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ANNUAL REPORTS

Town Of



ROLLINSFORD, NEW HAMPSHIRE

For The Year Ending December 31, 1982

Cover Photo — Winter in Rollinsford
(Baer Road)

DATES TO REMEMBER 1983

January 1	Fiscal year begins.
March 1	Annual School Meeting.
March 8	Annual Town Meeting.
April 1	All property, Real and Personal, assessed to owner this date.
April 15	<ol style="list-style-type: none"> 1. Last day for property owners to file property inventories, RSA 77:14, (subject to 1% fine, no less than \$10, no more than \$50.) 2. Last day for veterans to file for Service Credit. Applies only to those who have not previously applied in Rollinsford. 3. Last day for filing for Elderly Exemptions. 4. Last day to file for Current Use Assessment.
May 1	Last day to license dogs.
June 1	Property taxes billed in May due by this date.
June 10	Selectmen must issue warrant to Police to collect all fees or kill all unlicensed dogs by this date.
December 1	Last day to pay 1982 property taxes billed in November, 1983, without penalty.
December 31	Fiscal year ends.

TELEPHONE NUMBERS

EMERGENCY TELEPHONE NUMBERS

Fire Department	742-2779
Police Department	742-2724
So. Berwick Rescue Squad	384-2222

BUSINESS TELEPHONE NUMBERS

Selectmen's Office	742-2510
Town Clerk/Tax Collector Office	742-2510
Health Officer	742-2510
Rollinsford Grade School	742-2351
School Cafeteria	749-3005
Supt. of Schools	742-4233
Sewage Treatment Plant	742-8124

MEETINGS

Selectmen	Every other Saturday, 9 A.M.
Planning Board	First Wednesday of the month
Board of Adjustment	Call on the Chairman
Conservation Commission	Fourth Monday of the month, 7 P.M.

DUMP HOURS	Wednesday, 7 A.M. to 12 Noon
	Saturday, 9 A.M. to 1 P.M.

We Dedicate this year's Town Book to

ALCIDE DROUIN

18 years with the
Rollinsford Highway Department
(retired 1982)

and

ALBERT ENGLAND

10 years as
Rollinsford's Police Chief
(retired 1982)

*In recognition of their many years
of unselfish dedication and service
to the people of Rollinsford.*

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SELECTMEN'S REPORT

The Board of Selectmen had a busy 1982. Some of the significant changes that occurred during the year included: implementation of bi-annual tax collection recruitment of a new Chief of Police, negotiation of land sale to Damart and the retirement of Highway Department Alcide Drouin and Chief of Police Al England.

Collection of taxes twice a year has received positive response from most taxpayers. The idea of spreading the tax burden over two payments seems a little easier to take. As a result of the June tax payment we were able to reduce tax anticipation interest charges to nearly \$20,000 less than in 1981. In addition, interest from investment of idle funds increased. Consequently, twice a year collection enabled us to reduce the tax rate by about \$1.00 per \$1,000 of assessed valuation.

This year's town tax rate actually declined about \$.90 per \$1,000 of assessed valuation in 1982. Unfortunately this reduction was more than offset by an increase in the school tax rate.

Alcide Drouin, a dedicated Highway Department employee for 18 years, decided, much to our sorrow, that it was time to retire. "Cid" was one of those quiet unpretentious fellows who always seem to be there when needed. We regretfully bid farewell to Cid and his wife Frieda in June. They now reside in Berlin, NH and hopefully are enjoying their retirement.

Police Chief Albert England retired in June after 10 years of unselfish service to the people of Rollinsford. The affection and respect earned by Chief England was vividly displayed at the recognition dinner held for him in July. The Board sincerely appreciates the contribution Chief England made to the town of Rollinsford and we wish him success in his future endeavor.

After initiating a wide search for a new Chief, with the assistance of the New Hampshire Municipal Association, the Board of Selectmen selected Jon C. Schmitter, former Chief of Police of Northfield, Mass. to replace Chief England. Chief Schmitter brings to Rollinsford an extensive background in police work and administration. He has demonstrated an ability to work well with his men, town officials and the townspeople. We are pleased to have a man of Chief Schmitter's caliber, and hope he and his family will be happy here in Rollinsford.

The 1982 Town Meeting authorized the Selectmen to sell approximately 6,000 sq. ft. of land in front of the hydroelectric plant to the Damart Corporation. Although we had anticipated this to be a simple transaction, the sale involved several sessions with attorneys clarifying the terms of the sale before it was finally sold in November.

The Zoning Ordinance was amended at the 1982 Town Meeting. The major zoning changes included the establishment of the suburban district #2 in which mobile home subdivisions are permitted; the establishment of an occupancy permit requirement, and a revised building permit fee schedule.

Dogs remain a problem in Rollinsford. Not many people take seriously the fact that we have a leash law on the books. The people who claim to love their dogs too much to keep them tied in their own yards, are really the ones who prove that they don't care for their pets and they have no respect for the rest of the people living in Rollinsford. Dog complaints are increasing daily, and even straying cats are getting into the act. One major problem with dog control had been the lack of a dog pound in town. This problem was solved in December when the town contracted with the Granite State Humane Society located at the Strafford County Farm, to hold dogs picked up in Rollinsford. If your dog is picked up and you want him/her back, we remind you it's 10 miles up and 10 miles back, on top of a fine and room and board. Or, if you wait too long your pet could be adopted out or put to sleep. Not a pretty thought, right?

As we look toward the 1983 Town Meeting and School District Meeting, we see important issues facing Rollinsford voters. Perhaps the warrant article to accept the adjusted elderly exemption in Rollinsford will have the most far reaching consequences. A Yes vote on article II will increase elderly exemption from \$5,000 to \$10,000 and lower the eligible age from 68 to

65 years. Furthermore, the exemption would increase to \$15,000 at age 75 and \$20,000 at age 80. In 1982 there were 35 people who qualified for \$178,000 of elderly exemptions. If all elderly persons received an exemption under the adjusted elderly exemption, nearly 100 people would qualify for \$1,250,000 of exemptions. An expansion of this magnitude would increase the Town tax rate by \$2.00 per \$1,000 of assessed valuation. Although there are justifications for giving tax relief to the elderly, it is unfortunate that any tax relief for the elderly must be picked up by the other age groups in Rollinsford.

Our road reconstruction program continues on with Phase V. This year we again request \$30,000 and although no decision has been made yet as to what areas in town will be done, we have cost figures for Locust Street, the end of Indigo Hill Road, and sidewalks from the corner of Front and Main up to Locust Street, Locust Street to Prospect Street, and all of Locust Street. With so many people enjoying walking for health reasons, we think maybe this is the year to redo Main Street sidewalk, and Locust Street for the school kids.

Last, but not least, we're requesting \$6,000 for a Micro computer. With the increased paper-work going through all departments, a computer is a tool that will in the long run save money for the town of Rollinsford. The computer will give us the capability to undertake computer tax billing at a considerable saving to the town. The use of the computer for word processing will enable us to reduce secretarial costs, for routine correspondence, and the preparation of the annual Town Report. A computer will provide us with a valuable tool for maintaining data file, such as, property tax files, list of dog licenses, police records, equipment inventories, insurance records, current land use files, elderly exemptions, veterans' credit files, checklists and water, sewer and cemetery records. In addition it will enable us to undertake computerization of bookkeeping records.

Once again, we take this opportunity to thank all of you who have cooperated with us during 1982 in our endeavor to run this town as economically as possible. We thank our Department Heads, employees, Board and Commission members for a job well done. Without you our job would be impossible.

Grace L. Joncas, Chairman
Board of Selectmen

TOWN OFFICIALS AND BOARDS

	TERM EXPIRES
SELECTMEN AND OVERSEER OF THE POOR	
Joseph R. Lauze	1983
Grace L. Joncas, Chairman	1984
Edmund F. Jansen, Jr.	1985
TOWN CLERK	
Elaine Roberge	1983
TOWN TREASURER	
Gerald Boothby	1983
CHIEF OF THE FIRE DEPARTMENT	
Ronald E. Brown	1983
REPRESENTATIVE TO THE GENERAL COURT	
Albert Dionne	1984
SUPERVISORS OF THE CHECKLIST	
Julie Dixon	1984
Doris Gibbas	1986
Jacqueline Jacobson	1988
MODERATOR	
Joseph E. Caouette	1984
BUDGET COMMITTEE	
Clement Michaud	1983
Albert Dionne	1983
Albert O. Viel	1983
Gary B. Mitchell	1984
Alphonse Poirier	1984
Robert Weston, Chairman	1984
Gerald Boothby	1985
Paul Turgeon	1985
Lillian Dodier	1985
TRUSTEES OF TRUST FUNDS	
Eugene Berube	1983
Joseph Porter	1984
Fred Green	1985

APPOINTED OFFICIALS BY SELECTMEN

CHIEF OF POLICE	
Jon C. Schmitter	1983

TERM EXPIRES**ROAD AGENT**

Robert Chagnon 1983

TAX COLLECTOR

Elaine Roberge 1983

HEALTH OFFICER

Paul Hanson 1983

APPOINTED BOARDS BY SELECTMEN**PLANNING BOARD**

William Fleming 1983
Shirley Curtis 1984
Karen Weston 1985
Armand Laliberte, Chairman 1986
Robert Cullen 1987
Robert Smith 1987
Edmund F. Jansen, Jr. Ex-Officio

BOARD OF ADJUSTMENT

Joseph E. Caouette, Chairman 1983
Eliott J. Bisson 1984
Marcel Giroux 1985
Ovid R. Viel 1986
Edward Glovinski 1987
Vacant Position 1987
Richard Bradbury 1987

INDUSTRIAL COMMISSION

George Janetos 1983
Vacant Position 1983
Vacant Position 1983

CONSERVATION COMMISSION

Ernest Lennon 1983
Dorothy Hanson 1983
Paul Hanson, Chairman 1984
Fred Courser 1984
Vacant Position 1984
Dorothy Green 1985

STRAFFORD COUNTY REGIONAL PLANNING BOARD

Armand Laliberte 1983
Edmund F. Jansen, Jr. 1983

CIVIL DEFENSE DIRECTOR

Police Chief Jon C. Schmitter 1984

TERM EXPIRES

REPRESENTATIVE TO ARMED SERVICE COMMITTEE

Fred Green 1983

REPRESENTATIVE TO LAMPREY SOLID WASTE COOP
BOARD OF DIRECTORS

Edmund F. Jansen, Jr. 1983

SELF-PERPETUATING BOARD

TRUSTEES OF PUBLIC CEMETERIES

H. Hall Roberts 1983

Joseph Caouette 1984

Paul Janetos, Chairman 1985

Joseph Porter 1986

Clyde Roberts 1987

Grace L. Joncas, Chairman, Board of Selectman 1983

**WARRANT FOR ROLLINSFORD
TOWN MEETING
STATE OF NEW HAMPSHIRE
STRAFFORD, SS**

Tuesday, March 8, 1983

TO THE INHABITANTS OF THE TOWN OF ROLLINSFORD,
COUNTY OF STRAFFORD, STATE OF NEW HAMPSHIRE,
QUALIFIED TO VOTE IN TOWN AFFAIRS:

You are hereby notified that the polls will be open from 10 A.M. to 6 P.M. at the Rollinsford Town Hall, on Tuesday, March 8, 1983, to bring in your ballots for the Town Officers to be elected in Article I, and to vote on Article II, and to meet at the Rollinsford Grade School at 7:30 P.M. on the same day to act on the budget and other articles in the Warrant.

ARTICLE I

To bring in your ballots for:

- One (1) Selectman and Overseer of the Poor for three (3) years,
- Town Clerk for one (1) year,
- Town Treasurer for one (1) year,
- Chief of the Fire Department for one (1) year,
- Three (3) members of the Budget Committee for three (3) years,
- One (1) Trustee of Trust Funds for three (3) years,
- One (1) Trustee of the Rollinsford Trust Fund for three (3) years.

ARTICLE II

Are you in favor of adopting the provisions of RSA 72:43-f for the adjusted elderly exemptions from property tax? These statutes provide for the following exemptions, based on assessed value, for qualified taxpayers; for a person 65 years of age up to 75 years, \$10,000; for a person 75 years of age up to 80 years, \$15,000; for a person 80 years of age or older, \$20,000. To qualify, the person must have been a New Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than \$10,000 or if married, a combined net income of less than \$12,000, and own net assets of \$30,000 or less; excluding the value of the person's residence. (BY PETITION)

ARTICLE III

To choose all other necessary Town Officers for the ensuing year.

ARTICLE IV

To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provision of the State and Local Assistance Act of 1972, for use as set off against budget appropriations in the amount indicated; and to further authorize Selectmen to make a pro-rata reductions in the amounts if estimated entitlements are reduced or take any other action hereof.

APPROPRIATIONS
Police Department

ESTIMATED AMOUNT
\$ 9,000.00

APPROPRIATIONS
Highway Department
Fire Department

ESTIMATED AMOUNT
\$ 6,000.00
5,000.00

\$20,000.00

ARTICLE V

To see if the Town will appropriate the sum of \$10,000 for the Town Equipment Fund.
(Fund balance on Dec. 31, 1982 = \$29,973.39)

ARTICLE VI

To see if the Town will appropriate the sum of \$6,000 to purchase a micro computer and software.

ARTICLE VII

To see if the Town will appropriate the sum of \$2,000 to purchase a copier.

ARTICLE VIII

To see if the Town will appropriate the sum of \$30,000 to continue its road reconstruction program, Phase V.

ARTICLE IX

To see if the Town will vote to appropriate the amount of \$1,700 to the Rollinsford Summer Recreation program, to be expended as follows:

Director - \$600.00	Aides (2) - \$300.00
Supplies - 100.00	Equipment - 100.00
Transportation - \$600.00	(BY PETITION)

ARTICLE X

To see if the Town will accept the Budget as submitted by the Budget Committee.

ARTICLE XI

To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

ARTICLE XII

To see if the Town will vote to change the street named "Foundry Street" to "Legion Drive".
(BY PETITION)

ARTICLE XIII

To see if the Town will vote to go on record in support of immediate action by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Rollinsford and to the health and welfare of the people of Rollinsford. (BY PETITION)

ARTICLE XIV

To see if the Town will authorize the Selectmen to administer or dispose of any Real Estate that has been or may be acquired through Tax Collector's Deeds.

ARTICLE XV

To transact any other business that may legally come before this meeting.

Given under our hands and seal this 8th day of February, 1983.

Grace L. Joncas, Chairman; Edmund F. Jansen, Jr.; Joseph R. Lauze
Board of Selectmen Rollinsford, N.H.

A True Copy Attest:

Grace L. Joncas, Chairman; Edmund F. Jansen, Jr.; Joseph R. Lauze

1982 COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES, AND PROPOSED BUDGET FOR 1983

	1982 Appropriated	1982 Expended	1983 Proposed
Town Officers' Salaries	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00
Town Officers' Expenses	21,900.00	20,870.43	22,580.00
Mapping & Appraisal	3,500.00	2,419.68	3,400.00
Town Buildings	17,430.00	14,910.23	17,255.00
Elections and Registrations	1,040.00	862.98	490.00
Police Department	79,157.00	76,518.12	83,976.00
Dog Control Program	2,025.00	1,490.37	1,592.50
Fire Department	15,410.00	13,693.97	15,530.00
Hydrant Rental	3,520.00	3,020.00	3,520.00
Insurance	7,872.46	11,046.22	7,758.24
Civil Defense	100.00	0	100.00
Planning Bd., Bd. of Adj.	1,400.00	813.98	1,200.00
Cons. & Ind. Commissions	200.00	100.00	200.00
Care and Removal of trees	950.00	250.00	950.00
Tri-Area Visiting Nurse	2,898.75	2,898.72	3,014.00
So. Berwick Rescue Squad	2,750.00	2,750.00	3,000.00
Vital Statistics	50.00	0	50.00
Town Landfill & Garbage	21,530.00	19,225.58	21,900.00
Lamprey Solid Waste	15,660.00	17,126.89	17,501.00
Summer & Winter Maint.	28,365.00	25,103.24	30,836.00
General Highway Subsidy	17,028.84	17,615.18	13,953.67
Town Road Aid	295.25	293.81	302.90
Street Lighting	21,125.00	21,306.95	21,125.00
Memorial Day Expense	800.00	800.00	800.00
Veteran's Aid	750.00	0	750.00
Juvenile Court Placement	5,000.00	2,390.50	4,000.00
Local Welfare	2,000.00	1,301.07	2,000.00
Old Age Assistance (OAA)	6,000.00	7,075.78	7,000.00
Recreation, Parks	1,550.00	961.24	1,250.00
Cemeteries	300.00	300.00	300.00
Damages & Legal Expenses	3,000.00	2,105.00	3,000.00
Real Estate Tax Payment	1,100.00	1,257.62	1,100.00
Adv., Reg. & Mun. Assoc.	2,000.00	2,019.80	2,020.00
Contingency	3,000.00	375.36	3,000.00
Ret., Soc. Sec. & Emp. Ins.	29,062.91	27,917.11	30,523.94
Interest on debt	11,524.50	9,212.00	7,296.00
Principal	36,100.00	36,000.00	30,500.00
Capital Expenditures	46,650.00	46,310.00	48,000.00
Unemployment Fund	865.00	574.44	860.00
TOTALS	\$419,409.71	\$396,516.27	\$418,134.25

REVENUES, ACTUAL & ESTIMATED FOR 1982 & 1983

SOURCE OF REVENUE	1982 Estimated	1982 Actual	1983 Estimated
From State			
Meals & Room Tax	\$ 12,000.00	\$ 22,615.60	\$ 20,000.00
Interest & Dividends Tax	20,000.00	6,636.61	6,600.00
Savings Bank Tax	3,000.00	5,209.11	5,000.00
Highway Subsidy	14,000.00	18,835.49	18,000.00
State Aid-Water Pollution	12,500.00	12,459.00	12,000.00
Railroad Tax	100.00	.00	.00
Rural Fire Program	.00	537.90	.00
Gas Tax Refund	1,000.00	1,195.74	1,000.00
From Local Sources			
Dog Licenses & Fees	\$ 1,500.00	\$ 1,202.65	\$ 1,200.00
Business Licenses, Permits & Fees	2,500.00	2,738.28	2,800.00
Rent of Town Property	500.00	195.00	200.00
Interest on deposits	3,000.00	4,161.65	5,000.00
Motor Vehicle Permit Fees	50,000.00	57,920.75	58,000.00
Scrap Metal	650.00	636.60	650.00
Sewer District Fees	550.00	200.00	200.00
Sale of property	8,000.00	4,000.00	3,450.00
Juvenile Support Reimb.	.00	700.00	.00
Elderly Support Reimb.	.00	6,608.71	.00
From Local Taxes			
Resident Tax	\$ 13,000.00	\$ 12,670.00	\$ 12,500.00
National Bank Stock Tax	100.00	53.50	100.00
Yield Tax (Timber)	80.00	218.25	100.00
Interest (Delinquent Tax)	6,500.00	3,147.23	3,500.00
Resident Tax Penalties	100.00	123.00	100.00
Inventory Penalties	1,000.00	(reported with Delinquent Tax)	
Other Receipts			
Revenue Sharing Funds	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
TOTAL REVENUE FROM ALL SOURCES	\$170,080.00	\$182,065.07	\$170,400.00
AMOUNT TO BE RAISED BY PROPERTY TAX	\$249,329.71		247,734.25
TOTAL REVENUES	\$419,409.71		\$418,134.25

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries & Fees:

Selectmen (Gross)	\$ 4,000.00	
Town Clerk (Gross)	100.00	
Town Treasurer (Gross)	400.00	
Fire Chief (Gross)	<u>1,000.00</u>	
		\$ 5,500.00

Town Office Expenses:

*Tax Collector-Bookkeeper (Gross)	10,500.00	
*Secretary - Clerk (Gross)	2,104.38	
Telephone	371.51	
Audit	3,000.00	
Printing	1,144.00	
Postage	1,033.76	
Dues	67.00	
Register of Deeds Fees	166.99	
*Deed Research for Tax Sale	312.00	
Traveling Expenses	371.53	
Town Officials Liability Insurance	2,076.00	
Ads to Inform Residents	57.75	
Office Supplies	1,425.88	
Office Equipment	84.14	
Equipment Maintenance & Servicing	393.49	
Aid to Selectmen - Work Study Student	.00	
*Health Officer's Salary (Gross)	150.00	
*Lone Star Life Insurance Co.	<u>8.42</u>	
		23,266.85

Town Officer's Fringe Benefits:

Workmen's Compensation Insurance	703.11	
Blue Cross-Blue Shield Insurance	1,451.28	
Metropolitan Life Insurance	116.10	
N.H. Municipal Unemployment Comp. Insurance	73.09	
Bonding Insurance	369.00	
*Social Security (deducted & contributed)	1,785.48	
*Withholding (deducted)	1,711.70	
*Marriage License Fees to State of N.H.	<u>234.00</u>	
		6,443.76

Election & Voter Registration Expenses:

Supervisor's of Check Lists	270.00	
Ballot Inspectors	180.00	
Moderator	90.00	
Lunches for Election Workers	123.75	
Printing for Elections & Registrations	98.98	
Printing of Updated Check Lists	<u>80.25</u>	
		842.98

*Salary deducted portions & payments not related to appropriations, will be adjusted at the end of this report.

Town Hall Maintenance Expenses:

Heat	\$ 4,659.02	
Electricity	1,397.89	
Water	60.00	
Sewerage	100.00	
Janitorial Labor	.00	
Janitorial Supplies	516.45	
Maintenance Parts & Supplies	331.43	
Insurance (Fire-Boiler-Liability)	<u>1,888.32</u>	\$ 8,953.11

Town Mapping & Appraisal:

Mapping	381.78	
Appraisal & Maintenance of Tax Cards	<u>2,037.90</u>	2,419.68

Police Department Expenses:

*Chief's Salary (Gross)	11,049.85	
N.H. Municipal Assoc. (resume services)	400.00	
*Sergeant's Salary (Gross)	13,204.10	
*Patrolman #1 (Gross)	12,598.06	
*Patrolman #2 (Gross)	11,398.40	
*Special's Wages (Gross)	9,854.00	
*Overtime & Vacation Pay (Gross)	3,489.97	
*Paid Holidays (Gross)	1,063.23	
Telephone	1,526.31	
Gas & Oil for Cruiser	6,380.02	
Repairs & Maintenance of Cruiser	1,160.45	
Tires for Cruiser	654.58	
Office Supplies	589.95	
Equipment & Departmental Supplies	446.45	
Radio Repair	832.46	
Cruiser Insurance	1,191.00	
Dues & Publications	74.92	
*Social Security (deducted & contributed)	1,320.67	
Workmen's Compensation Insurance	2,903.53	
Blue Cross-Blue Shield Insurance	5,079.48	
Metropolitan Life Insurance	352.79	
*N.H. Retirement System (deducted & contributed)	12,410.89	
*Withholding Taxes (deducted)	7,899.20	
Professional Liability Insurance	1,347.00	
*Credit Union Payments (deducted)	1,700.00	
Clothing & Accessories	1,357.02	
Training & Schooling Expenses	115.85	
N.H. Municipal Unemployment Comp. Insurance	394.14	
Travel Expenses	322.50	
Police Matron	.00	
*Lone Star Life Insurance Co.	<u>12.68</u>	111,129.50

*Salary deducted portions & payments not related to appropriations, will be adjusted at the end of this report.

Dog Control Program Expenses:

*Dog Officer's Salary (Gross)	\$ 492.00	
Supplies	356.47	
Vehicle Expenses	102.80	
Vets Fees	126.00	
*Social Security (deducted & contributed)	65.97	
N.H. Municipal Unemployment Comp. Insurance	4.92	
*Withholding (deducted)	20.60	
Board for Dogs	<u>436.30</u>	\$ 1,605.06

Fire Department Expenses:

Firemen's Allowance	4,177.07	
Fire Telephones	839.66	
Answering Service	700.00	
Radio Repair	467.50	
Alarm System Expenses	338.87	
Protective Clothing	1,080.51	
Life Insurance	115.00	
Equipment & Truck Battery Charger	1,850.00	
Hose	1,975.00	
Gas & Oil for Fire Trucks	638.11	
Repairs on Vehicles	1,224.86	
Housekeeping Supplies	145.87	
Schooling & Training	185.00	
Workmen's Compensation Insurance	677.77	
Community Aid	<u>131.50</u>	14,486.74

Fire Station Maintenance Expenses:

Water	60.00	
Electricity	951.54	
Heat	3,911.21	
Maintenance & Repairs	<u>235.00</u>	5,157.75

Vehicle Insurance:	<u>1,749.00</u>	1,749.00
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Insurance:

Prop., Boiler & Liability	<u>1,304.35</u>	1,304.35
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Tree Care Expenses:

Blister, Rust & Care	<u>.00</u>	.00
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Planning Board Expenses:

Ads in Newspaper & Postage	584.40	
Lectures, Schooling Etc.	25.00	
Office Supplies	<u>50.85</u>	660.25

*Salary deducted portions & payments not related to appropriations will be adjusted at the end of this report.

Zoning Board of Adjustment Expenses:		
Ads in Newspaper & Postage	<u>\$ 153.73</u>	\$ 153.73
Conservation Commission:		
1982 Appropriation	<u>100.00</u>	100.00
Tri-Area Visiting Nurses Association Exp:		
Payments to the above	<u>2,898.72</u>	2,898.72
Highway Department Expenses:		
*Road Agent's Salary (Gross)	12,458.40	
*Assistant's Salary (Gross)	2,180.63	
*Extra Help Salary & Overtime (Gross)	561.95	
Extra Help for winter storm	<u>400.00</u>	15,600.98
Gas & Oil Expenses:		
Summer Months	1,581.92	
Winter Months	<u>1,345.77</u>	2,927.69
Truck Repairs:		
All vehicles	<u>3,751.74</u>	3,751.74
Road Repair Supplies & Maintenance:		
Summer Months	1,321.26	
Winter Months	<u>702.85</u>	2,024.11
Vehicle Insurance:		
All trucks & loader	<u>2,322.00</u>	2,322.00
Tree Removal Expenses:		
Tree Removal	<u>250.00</u>	250.00
Highway Department Fringe Benefits:		
*Social Security (deducted & contributed)	2,036.75	
Workmen's Compensation Insurance	2,408.58	
Blue Cross-Blue Shield Insurance	1,074.96	
Metropolitan Life Insurance	212.33	
*Withholding (deducted)	2,043.40	
N.H. Municipal Unemployment Comp. Insurance	84.54	
*Lone Star Life Insurance Co.	6.34	
		<u>7,866.90</u>
Town Shed Expenses:		
Heat	1,409.61	
Electricity	252.52	
Water	60.00	

*Salary deducted portions & payments not related to appropriations will be adjusted at the end of this report.

Maintenance & Supplies	\$ 965.56	
Insurance (Prop-Liability)	<u>1,426.33</u>	\$ 4,114.02
Dump Expenses:		
*Attendant's Salary (Gross)	798.72	
Dump Excavation	<u>360.00</u>	1,158.72
Dump Worker's Fringe Benefits:		
*Social Security (deducted & contributed)	106.93	
N.H. Municipal Unemployment Comp Insurance	<u>10.51</u>	117.44
Town Road Aid:	<u>293.81</u>	293.81
Garbage Collection Expenses:		
Coastal Environmental Systems	18,865.58	
Lamprey Solid Waste Co-Op	17,126.89	<u>35,992.47</u>
Street Lighting Expenses:		
Pmts to Public Service Co. & City of Dover	<u>21,306.95</u>	21,306.95
General Highway Subsidy Expenses:		
Winter Sand	242.00	
Winter Salt	902.65	
Patch & Gravel	941.63	
Misc. Highway Repair Supplies	962.00	
Resurfacing & Labor	4,988.52	
Added Highway Subsidy	<u>9,578.38</u>	17,615.18
Contingency Fund Expenses:	<u>375.36</u>	375.36
Old Age Assistance Expenses:		
Paid to the State of N.H.	<u>7,075.78</u>	7,075.78
Local Welfare:		
Direct Assistance	1,301.07	
Juvenile Court Placement	<u>2,390.50</u>	3,691.57
Memorial Day Expenses:	<u>800.00</u>	800.00
Park Expenses:		
*Payroll (Gross)	<u>261.24</u>	261.24
Park Worker's Fringe Benefits:		
*Social Security (deducted & contributed)	35.02	

*Salary deducted portions & payments not related to appropriations will be adjusted at the end of this report.

*Withholding (deducted)	\$.00	
N.H. Municipal Unemployment Comp. Insurance		2.24	
Workmen's Compensation Insurance		<u>13.45</u>	\$ 50.71
Summer Recreation Expenses:			
*Co-ordinator's Salary		500.00	
Babe Ruth Insurance		<u>100.00</u>	600.00
Winter Recreation Expenses:			
Referee Fees for Baksetball		<u>100.00</u>	100.00
Recreation Workers Benefits:			
N.H. Municipal Unemployment Comp. Insurance		<u>5.00</u>	5.00
Hydrant Rental Expenses:			
Salmon Falls Village Water District		<u>3,020.00</u>	3,020.00
Rollinsford Cemeteries:			
1982 Appropriation		<u>300.00</u>	300.00
Damages & Legal Expenses:			
Town Attorney		<u>2,105.00</u>	2,105.00
Regional & Municipal Association Expenses:			
Annual Dues		437.44	
Strafford Regional Planning		<u>1,582.36</u>	2,019.80
Interest on Debt:			
Payment of the above		<u>9,212.00</u>	9,212.00
Principal on Debt:			
Payment of the above		<u>186,100.00</u>	186,100.00
Capitol Expenditures:			
Paving (Gen. J. Sullivan Way - South St. Prospect St.)		29,810.00	
Town Equipment Fund		8,000.00	
New Cruiser		<u>8,500.00</u>	46,310.00
*Rollinsford Grade School:			
Payments to the above		<u>675,888.00</u>	675,888.00
*Revenue Sharing Transfers:		<u>20,489.00</u>	20,489.00

*Salary deducted portions & payments not related to appropriations will be adjusted at the end of this report.

* Abate­ments Refunded:		
1978 Property Taxes	\$ 408.90	
1979 Property Taxes	401.32	
1981 Property Taxes	269.73	
1982 Property Taxes	270.86	
Interest	<u>173.98</u>	1,524.79
* Tax Sale Expenses:	<u>82,378.23</u>	82,378.23
* Refunds - Credits:		
Interest for overpaid Prop. Taxes	<u>350.22</u>	350.22
Expenses for Maintenance of Property		
Acquired by Tax Collector's Deed:		
Rollinsford Sewer Dist.	50.00	
Salmon Falls Village Water Dist.	<u>30.70</u>	80.70
* County Tax Payment:	<u>90,292.00</u>	90,292.00
* Liabilities:		
Public Service Co. of N.H. (Dec. 81 St. Lighting)	1,698.66	
Attorney's Fees for 1981	1,900.00	
Fire Hose (1981 appropriation)	<u>1,987.59</u>	5,586.25
Property Taxes Paid to Other Towns:		
Berwick, Me Interest	292.11	
Berwick, Me Levy 1982	178.16	
So. Berwick, Me Levy 1982	<u>787.35</u>	1,257.62
* Reimbursement for Overpayment of Prop. Taxes	<u>856.30</u>	856.30
So. Berwick, Rescue Squad:		
1982 appropriation	<u>2,750.00</u>	<u>2,750.00</u>
TOTAL DISBURSEMENTS		1,445,493.06
Less Payroll Deductions		*(20,982.10)
Less items unrelated to appropriations		*(1,027,994.69)
TRUE EXPENDED APPROPRIATIONS		396,516.27
IN LIABILITIES		
Gas Pump	\$1,000.00	
Smoke Alarm	4,400.00	
Appraisal	189.00	
Police Wage	1,749.39	
Highway Wage	<u>2,325.97</u>	
	\$9,664.36	

ACCOUNTANT'S OPINION

Board of Selectmen
Town of Rollinsford
Rollinsford, New Hampshire 03869

I have examined the financial statements of the various funds and groups of accounts of the Town of Rollinsford for the year ended December 31, 1981 listed in the foregoing table of contents. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records as I considered necessary in the circumstances.

The Town of Rollinsford has not maintained a record of its general fixed assets, and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In my opinion, except that the omission of the financial statements described above results in an incomplete presentation as explained in the preceding paragraph, the combined financial statements referred to above presently fairly the financial position of the various funds and groups of accounts of the Town of Rollinsford at December 31, 1981 and the results of operations of such funds for the year then ended in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Martin J. Hegarty
Certified Public Accountant

October 18, 1982

TOWN OF ROLLINSFORD, NEW HAMPSHIRE COMBINED BALANCE SHEET - ALL FUND TYPES DECEMBER 31, 1981

	Government Fund Types		Fiduciary Fund Type	Totals Memorandum Only December 31, 1981
ASSETS	General	Special Revenue	Trust and Agency	
Cash	\$194,020	\$ 15,884	\$139,892	\$349,796
Receivables				
Uncollected Taxes	165,882			165,882
Unredeemed Taxes	48,602			48,602
Due from other Funds		1,297		1,297
Due from other Governments	12,465			12,465
TOTAL ASSETS	\$420,969	\$ 17,181	\$139,892	\$578,042

LIABILITIES AND FUND EQUITY

Liabilities:		
Vouchers payable	\$ 11,291	\$ 11,291

	Governmental Fund Types		Fiduciary Fund Type	Totals Memorandum Only December 31, 1981
	General	Special Revenue	Trust and Agency	
Liabilities continued:				
Accrued Liabilities -				
School District Taxes	\$389,888			\$389,888
Due to other Funds	1,297			1,297
TOTAL LIABILITIES	\$402,476			\$402,476
Fund Equity:				
Fund Balances				
Unreserved:				
Undesignated	\$ 13,093	\$ 17,181	\$120,565	\$150,839
Designated for subsequent years' expenditure	5,400		19,327	24,727
Total Fund Equity	\$ 18,493	\$ 17,181	\$139,892	\$175,566
TOTAL LIABILITIES AND FUND EQUITY	\$420,969	\$ 17,181	\$139,892	\$578,042

The accompanying notes are an integral part of these financial statements.

CEMETERY OPERATION 1982

Checking Account Transactions

	Income	Expenses
Checkbook Balance (Dec. 31, 1981)	\$ 634.11	
Transferred from Savings Acct. to Checking Acct.	8,150.00	
Interest from NOW Checking Acct.	142.25	
Cemetery Lot Sales	900.00	
Town Yearly Appropriation	300.00	
Labor		\$ 6,332.16
Social Security		909.43
Flowers		80.00
Salmon Falls Village Water Dist.		34.00
N.H. Municipal Unemployment Comp. Fund		67.87
Office Equipment & Typing Services		135.00
Repairs & Improvements		.00
Equipment Use Fee		1,250.00
Service Charge on Checking Acct.		.00
Checkbook Balance (Dec. 31, 1982)		1,317.90
	\$ 10,126.36	\$ 10,126.36

CEMETERY SAVINGS ACCOUNT REPORT

Bal. of Saving Acct. as of Dec. 31, 1981		\$112,488.09
Revenue from Sales of Perpetual Care	1,075.00	
New Investment Certificate	100,000.00	
Int. from Investment Certificate	4,097.18	
Int. from Regular Savings Acct.	4,333.45	
Transfers from Savings to Checking		\$ 8,150.00
Transfer from Reg. Savings Acct. to Investment Cert.	<u> </u>	<u>100,000.00</u>
Sub Total	221,993.72	
Less withdrawal		108,150.00
Balance of Savings Account & Investment Cert. as of (December 31, 1982)	113,843.72	

TOWN OF ROLLINSFORD

Statement of Long Term Indebtedness, showing Annual Maturities of Principal & Interest as of December 31, 1982

	Town Hall Renov. 6.5%	Case Tractor 5.2%		
Amount Original Issue	\$75,000	\$15,000		
Date of Original Issue	Aug. 6, 1976	June 1, 1978		
Principal Payable	August 6	April 1		
Interest Payable	Feb. 6-Aug. 6	April 1		
Payable to	Gr. St. Nat'l	Strafford Nat'l		
<hr/>				
Maturities-Year Ending	Prin.	Int.	Prin.	Int.
December 31, 1983	7,500	1,950.00	3,000	156
December 31, 1984	7,500	1,462.50		
December 31, 1985	7,500	975.00		
December 31, 1986	7,500	487.50		
TOTALS	<u>30,000</u>	<u>4,875.00</u>	<u>3,000</u>	<u>156</u>

TOWN OF ROLLINSFORD

Debt Service Schedule for \$196,000 Bonds
Sewer Bonds Nos. 1-40 @ \$5,000 each Rate 3.80%
Date 12/1/60 Denomination \$5,000 Coupon Amount \$95,000

Due Date	Outstanding	Principal	Interest	Total
6/1/83	35,000	10,000	665	10,665
12/1/83	25,000		475	475
6/1/84	25,000	10,000	475	10,475
12/1/84	15,000		285	285
6/1/85	15,000	10,000	285	10,285
12/1/85	5,000		95	95
6/1/86	5,000	5,000	95	5,095
		35,000	2,375	37,375

Debt Service Schedule for \$225,000 Bonds
Sewer Bonds Nos. 1-45 @ \$5,000 each, Rate 4.25%
Date 4/1/69 Denomination \$5,000 Coupon Amount \$106.25

4/1/83	60,000		1,275.00	1,275.00
10/1/83	60,000	10,000	1,275.00	11,275.00
4/1/84	50,000		1,062.50	1,062.50
10/1/84	50,000	10,000	1,062.50	11,062.50
4/1/85	40,000		850.00	850.00
10/1/85	40,000	10,000	850.00	10,850.00
4/1/86	30,000		637.50	637.50
10/1/86	30,000	10,000	637.50	10,637.50
4/1/87	20,000		425.00	425.00
10/1/87	20,000	10,000	425.00	10,425.00
4/1/88	10,000		212.50	212.50
10/1/88	10,000	10,000	212.50	10,212.50
		60,000	8,925.00	68,925.00

ROLLINSFORD SCHOOL DISTRICT

Debt Service Schedule for \$150,000 Bonds
School Bonds Nos. 1 to 30 @ \$5,000 each, Rate 3.20%
Date 5/1/65 Denomination \$5,000 Coupon Amount \$80.00

MATURITY SCHEDULE

Due Date	Outstanding	Principal	Interest	Total
5/1/83	15,000	5,000	240	5,240.00
11/1/83	10,000		160	160.00
5/1/84	10,000	5,000	160	5,160.00
11/1/84	5,000		80	80.00
5/1/85	5,000	5,000	80	5,080.00
		15,000	720	15,720.00

SUMMARY OF 1982 Appropriations & Expenditures and 1983 Proposed Budget

Classification	1982 Budget	1982 Expended	1983 Dept. Recommended	1983 Selectmen Recommended	1983 Budget Recommended
Town Officers' Salaries	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00
Town Office Salaries	12,550.00	12,604.38	13,180.00	13,180.00	13,180.00
Town Office Fringe Benefits	2,598.28	3,241.24	2,963.16	2,956.22	2,956.22
Town Officers' Expenses	10,900.00	10,342.05	10,000.00	10,000.00	10,000.00
Town Hall Maintenance	9,060.00	7,064.79	9,060.00	9,060.00	9,060.00
Town Hall Insurance	1,589.46	1,888.32	641.00	641.00	641.00
Elections & Registrations	1,040.00	862.98	490.00	490.00	490.00
Mapping & Appraisal	3,500.00	2,419.68	3,400.00	3,400.00	3,400.00
Real Estate Tax Payment	1,100.00	1,257.62	1,100.00	1,100.00	1,100.00
Police Department Salaries	64,807.00	62,657.61	68,843.00	68,388.00	68,326.00
Police Department Expenses	14,350.00	13,860.51	16,350.00	15,950.00	15,950.00
Cruiser Insurance	570.00	1,191.00	695.00	695.00	695.00
Police Fringe Benefits	20,014.12	18,238.59	21,642.00	21,782.36	21,780.04
Dog Control Program	2,354.00	1,528.31	1,950.30	1,950.30	1,950.30
Fire Department	15,410.00	13,693.97	16,180.00	15,410.00	15,530.00
Fire Station Maintenance	6,060.00	5,157.75	5,760.00	5,760.00	5,860.00
Fire Department Emp. Insurance	984.00	792.77	930.00	930.00	930.00
Fire Department Property Ins.	422.00	1,304.35	483.00	483.00	483.00
Fire Department Vehicle Ins.	1,798.00	1,749.00	2,006.00	2,006.00	2,006.00
Highway Department Salaries	19,765.00	16,399.70	22,090.00	22,090.00	21,086.00
Highway Dept. Fringe Benefits	5,559.51	4862.99	5,909.00	5,909.00	5,841.12
Highway Dept. Repairs & Maint.	3,300.00	3,751.74	4,450.00	4,450.00	4,450.00
Highway Dept. Supplies (Summer & Winter)	1,000.00	2,024.11	1,000.00	1,000.00	1,000.00
Highway Dept. Gas & Oil	4,300.00	2,927.69	4,500.00	4,500.00	4,300.00
Town Shed Expenses	2,310.00	2,687.69	2,610.00	3,135.00	2,335.00
Town Shed Insurances	167.00	1,426.33	529.00	529.00	529.00

Classification	1928 Budget	1982 Expended	1983 Dept. Recommended	1983 Selectmen Recommended	1983 Budget Recommended
Highway Dept. Vehicle Insurance	\$ 1,834.00	\$ 2,322.00	\$ 1,908.00	\$ 1,908.00	\$ 1,908.00
Town Road Aid	295.25	293.81	302.90	302.90	302.90
General Highway Subsidy	9,688.52	8,036.80	8,483.73	8,483.73	8,483.73
Added Highway Subsidy	7,340.32	9,578.38	5,469.94	5,469.94	5,469.94
Lamprey Solid Waste	15,660.00	17,126.89	17,501.00	17,501.00	17,501.00
Care of Dump	1,000.00	360.00	500.00	500.00	500.00
Coastal Env. Systems	20,530.00	18,865.58	21,400.00	21,400.00	21,400.00
Streeting Lighting	21,125.00	21,306.95	21,125.00	21,125.00	21,125.00
Industrial Commission	100.00	.00	100.00	100.00	100.00
Conservation Commission	300.00	300.00	300.00	300.00	300.00
Civil Defense	100.00	.00	100.00	100.00	100.00
Planning Board	700.00	660.25	600.00	600.00	600.00
Zoning Board of Adjustment	700.00	153.73	600.00	600.00	600.00
Blister, Rust, Care of trees	950.00	250.00	950.00	950.00	950.00
Tri-Area Visiting Nurse	2,898.75	2,898.72	3,014.00	3,014.00	3,014.00
South Berwick Rescue Squad	2,750.00	2,750.00	3,000.00	3,000.00	3,000.00
Vital Statistics	50.00	.00	50.00	50.00	50.00
Contingency Fund	3,000.00	375.36	3,000.00	3,000.00	3,000.00
Old Age Assistance (OAA)	6,000.00	7,075.78	7,000.00	7,000.00	7,000.00
Local Welfare	2,000.00	1,301.07	2,000.00	2,000.00	2,000.00
Juvenile Court Placement	5,000.00	2,390.50	4,000.00	4,000.00	4,000.00
Veteran's Aid	750.00	.00	750.00	750.00	750.00
Memorial Day Expenses	800.00	800.00	800.00	800.00	800.00
Parks	380.00	294.48	390.00	390.00	390.00
Recreation	1,205.00	705.00	905.00	905.00	905.00
Hydrant	3,520.00	3,020.00	3,520.00	3,520.00	3,520.00
Cemeteries	300.00	300.00	300.00	300.00	300.00
Damages & Legal Fees	3,000.00	2,105.00	3,000.00	3,000.00	3,000.00
Adv. Reg. & Mun. Association	2,000.00	2,019.80	2,020.00	2,020.00	2,020.00
Interest on debt	11,524.50	9,212.00	7,296.00	7,296.00	7,296.00
Principal on debt	36,100.00	36,100.00	30,500.00	30,500.00	30,500.00
Capital Expenditures	46,650.00	46,310.00	48,000.00	48,000.00	48,000.00
TOTALS	\$419,409.71	\$394,987.96	\$421,057.39	\$420,350.45	\$418,134.25

PROPERTY TAXES ASSESSED IN ROLLINSFORD FOR THE YEAR 1982

*Indicates Current Use

Name	Assessment	Credit	Tax Due	Fee
Abbott, Richard & Solange	\$ 34,100		\$1,387.87	
Adams, Bernard & Kathleen	24,500	\$50.00	947.15	
Adams, John & Laura	14,700		598.29	
Aikens, James & Margaret	70,200*	50.00	2,807.14	
Aikman, Marion	3,400		138.38	\$10.00
"	33,000		1,343.10	13.43
"	2,900*		118.03	10.00
"	3,900*		158.73	10.00
"	1,500*		61.05	10.00
"	1,950*		79.36	10.00
"	1,000*		40.70	10.00
"	800*		32.56	10.00
"	65,800*		2,678.06	26.78
"	900*		36.63	10.00
Anderson, Jerry & Brown, Earl	6,400*		260.48	
"	1,350*		54.95	
"	15,400		626.78	
"	16,600		675.62	
"	47,800		1,945.46	
Anderson, Jerry & Joanne	500*		20.35	
"	48,300		1,915.81	
Angelopoulos, Charles & Theodora	92,900	50.00	3,731.03	
Angelopoulos, c/c AEK Estates	112,400		4,574.68	
Angelopoulos, Frank & Rachel	20,400		830.28	
Arkwell, David & Lona	33,400		1,359.38	
Arnault, Gerald & Lois	24,100	50.00	930.87	
Arthur, Jeffrey & Jane	52,200		2,124.54	
Athans, John & Ann	35,100	50.00	1,378.57	
Austin, Michael & Donna	16,900		687.83	
Ayer, Paul & Carmen	59,500		2,421.65	
Ayer, Paul & Pamela	20,000	50.00	764.00	
Arsenault, Richard	21,500		875.05	
Ashburner, Gordon & Mrs.	39,200		1,595.44	
Ballard, Eva	43,100		1,754.17	
Bandouveres, Gary	41,200		1,676.84	
Bandouveres, George & Mary	11,500		468.05	
"	49,700	50.00	1,972.79	
"	28,400		1,155.88	
Barrows, Everett & Ellen	26,000		1,058.20	
Barry, Frederick & June	65,400	50.00	2,611.78	
Beaudet, Roland & Rachel	36,900		1,501.83	14.51
Bergman, Gloria	13,300		541.31	10.00

*Indicates Current Use

Name	Assessment	Credit	Tax Due	Fee
Bell, David & Glenna	\$34,000	\$50.00	\$1,333.80	
Belliveau, Melasse & Adele	17,400	203.50	504.68	
Bennett, Patricia	21,800	50.00	837.26	
Berge, Eivind & Judy	34,100		1,387.87	
Bergeron, Gary & Rose	24,800		1,009.36	
Berry, Thomas & Monique	19,800		805.86	
Bertrand, Robert & Patricia	21,600		879.12	
Bertrand, Robert & Lucette	23,200	50.00	894.24	
Berube, Arthur & Aurore	28,900	203.50	972.73	
Berube, Clara & Celia	11,700	203.50	272.69	
Berube, Eugene & Annette	22,900		932.03	
Bickford, Charles	18,000	50.00	682.60	
Bickford, Merle & Carleen	36,500	50.00	1,435.55	
Birmingham, James & Jeanne	21,200	50.00	812.84	
Bisier, Diogene & Annette	29,400		1,196.58	
Bisson, Eliott & Margaret	29,500	50.00	1,150.65	
Bisson, Joanne	20,100		818.07	
Bisson, Marion	5,500	203.50	20.35	
Bisson, Richard & P. Stevens	26,900	50.00	1,044.83	
Bisson, Robert & Joanne	30,900	50.00	1,207.63	
Bisson, Ronald & Joan	40,300		1,640.21	
Bigos, Donald & Joan	29,400		1,196.58	
Blair, Robert & Mary	25,800	50.00	1,000.06	
Blais, Adolph & Mrs.	29,800	50.00	1,162.86	
Blais, Henry & Katherine	28,200	50.00	1,097.74	
Blais, Maurice & Rachel	27,500	1,119.25	1,119.25	
Blier, Clarence & Jacqueline	34,000		1,383.80	13.83
Blouin, Maurice, Inc.	164,900		6,711.43	
Bolduc, Kenneth & Patricia	30,600		1,245.42	
Bolduc, Kenneth & Patricia	27,400	50.00	1,065.18	
Bolian, Charles & Donna	55,000		2,238.50	
Boothby, Gerald & Louise	1,100		44.77	
Boothby, Gerald & Louise	37,400		1,522.18	
Borretti, Robert & RoseMary	41,100		1,672.77	
Boston & Maine Railroad	8,200		333.74	
"	5,500		223.85	
"	1,000		40.70	
"	1,300		52.91	
Boucher, Louis & Claire	37,500		1,526.25	
Bourque, Armand & Theresa	22,900	50.00	882.03	
Bouthiette, James & Mary	6,400		260.48	
"	6,400		260.48	
Bowe, Florence	17,000		691.90	
Bradbury, Richard & Carol	29,000	50.00	1,130.30	
Bradley, John & Helen	78,300		3,186.81	31.86
"	4,900		199.43	10.00

*Indicates Current Use

Name	Assessment	Credit	Tax Due	Fee
Bridges, George & Mary	\$ 29,300	\$50.00	\$1,142.51	
Brock, Chester	22,600		919.82	
Brodeur, Leo & Michelle	44,800	50.00	1,773.36	
Brodeur, Roger & Patricia	26,600	50.00	1,032.62	
Brown, Raymond & Alice	18,400		748.88	
Brown, Robert & Charleen	26,200		1,066.34	
Brown, Robert & Susan	46,000		1,872.20	
Brown, Robert & Jeanne	4,600		187.22	
Brown, Ronald & Sandra	26,400		1,074.48	
Brown, Steven	49,200*		2,002.44	10.74
Brunelle, Raymond & Mrs.	35,800	50.00	1,407.06	
Brunelle, Robert & Mrs.	35,300		1,436.71	
Brunet, Clarence & Sandra	29,500	50.00	1,150.65	
Bryant, Harriet F.	26,500		1,078.55	
Burke, John F., III	13,300		541.31	
Burke, John & Kathleen	37,600	50.00	1,480.32	
Burnham, Fannie & Harold	17,500	203.50	508.75	
Burr, Alonzo & Ruth	45,400		1,847.78	
Bateman, Robert & Evelyn	7,100		288.97	
Bertrand, Gerard & Julie	7,000		284.90	
CPR	9,700		394.79	
Cabral, John & Elaine	8,700		354.09	
Canney, Herman & Rachel	29,500		1,200.65	
Caouette, Joseph & Ida	37,500	203.50/50.00	1,272.75	
Carignan, Ronald & Janice	20,600	50.00	788.42	
Caron, Gerard & Dorothy	33,000		1,343.10	
Caron, Paul & Linda	40,400		1,644.28	
Carr, Roland & Judy	32,300		1,314.61	
Carroll, S.G.	31,300		1,273.91	
Cashman, William & Barbara	25,400	50.00	983.78	
Cass, Harley & Theresa	23,500	50.00	906.45	
Catalfo, Vincenzo & Joseph	47,200	203.50/50.00	1,667.54	
Catino, Andrew & Dorothy	35,000	203.50	1,221.00	
Chabot, Denis & Janet	29,600	50.00	1,154.72	
Chabot, Raymond	17,800		724.46	
Chagnon, Robert & Alice	26,100	50.00	1,012.27	
Charette, Sylvio & Mrs.	16,300	203.50	459.91	
Charpentier, Albert & Marie	32,900	50.00	1,289.03	
Chase, Antonia	23,500	203.50/50.00	702.95	
"	16,200		659.34	
Chase, Earl R & Earl D	34,900	203.50	1,216.93	
Chenard, Gerard & Lea	38,600		1,571.02	
Cheney, Harland & Mrs.	2,000		81.40	
"	22,700	50.00	873.89	
Cheney, Marlene	23,700		964.59	
Cheney, Mary	28,600		1,164.02	

*Indicates Current Use

Name	Assessment	Credit	Tax Due	Fee
Child, Thomas & Barbara	\$ 41,600		\$1,693.12	
Cingolani, William	37,100		1,509.97	
Clavette, Norman	26,700		1,086.69	
Cleary, Robert & Brenda	24,700		1,005.29	
Colprit, Stephen & Phoebe	22,700		923.89	
Constine, Fred & Jean	23,900	\$50.00	922.73	
Cormier, Emilien & Delia	38,400		1,359.38	
Corrow, Thomas & Martha	23,000		936.10	
Cote, Robert & Leontine	24,900	50.00	963.43	
Courser, Frederick & Carol	29,300	50.00	1,142.51	
"	1,500		61.05	
"	1,100		44.77	
"	1,700		69.19	
Courteau, Andy Jr. (Dover Bowl)	398,600		16,233.02	
Couture, Roland	15,400		626.78	
Croteau, Albert & Linda	34,600		1,408.22	
Croteau, Eva	19,300	203.50	582.01	
Croteau, John & Carol	23,500		956.45	\$10.00
Croteau, Joseph & Grace	18,100	50.00	686.67	
Crowell, Frank & Agnes	30,000		1,221.00	
Cullen, Robert & Fernande	31,100	50.00	1,215.77	
Cunningham, John & Linda	30,200		1,229.14	
Curran, George	5,200		211.64	
Curran, George	51,800		2,108.26	
Curran, Gerard & Judith	4,800		195.36	
Curtis, Corydon & Shirley	40,000		1,628.00	
Cushman, James & Linda	47,600		1,887.32	
Cunningham, Russell & Janet	29,700		1,208.79	
Daeris, Mrs. Peter	54,500		2,218.15	
"	600		24.42	
Dagenais, George & Lorraine	28,100	50.00	1,093.00	10.00
Daigle, Leonard & Amanda	37,400		1,522.18	
Damart Thermawear Inc.	16,300		663.41	
"	13,300		541.31	
"	285,800		11,632.06	
"	155,800		6,341.06	
Davis, Edgar & Hazel	11,300	50.00	409.91	
Davis, Glen & Charlotte	11,200		455.84	
"	2,900		118.03	
Davis, Henrietta	26,400	203.50	870.98	
Day, Edward & Beatrice	56,300		2,291.41	
Day, Richard & Jane	40,300	50.00	1,590.21	
Dearborn, Howard & Mrs.	11,400	50.00	413.98	
"	13,600		553.52	
Demaris, Paul & Maureen	26,200		1,066.34	
Demers, Joseph	4,800		195.36	

*Indicates Current Use

Name	Assessment	Credit	Tax Due	Fec
Demers, Robert & Patricia	\$ 31,300		\$1,273.91	\$12.73
Demers, Raymond & Lorraine	32,100		1,306.47	
Deroy, Raoul & Dena	17,400		708.18	
Dickinson, Alan & M. Brianne	40,000		1,628.00	
Dionne, Albert & Beverly	31,900	700.00	598.33	
Dionne, Charles & Nancy	23,300	50.00	898.31	
Dionne, Jean & Doris	17,700	50.00	670.39	
Dionne, Norman & Marie	26,300		1,070.41	
Dionne, Sally	17,600		716.32	
Dodge, Guy & Geraldine	25,900		1,054.13	
Dodier, Richard & Louise	40,400	50.00	1,594.28	
Dodier, Richard J.	29,000		1,180.30	
Dodier, Joseph & Lillian	28,800	50.00	1,122.16	
Dodier, Paul & Gwendolyn	3,500		142.45	
"	30,000	50.00	1,171.00	
Doe, Roger	62,700		2,551.89	
Doherty, Eleanore	45,000	50.00	1,781.50	
Donahue, Wm. & Mabel	44,700	50.00	1,769.29	
Doucette, Anita	35,400		1,440.78	
Dover, City of	7,500		305.25	
Dover Doctor's Park	900		36.63	
Dover Shopping Plaza	14,800		602.36	
Doyon, Norman & Andrea	30,400		1,237.28	
Drake, Charles & Ruth	25,400	50.00	938.78	
Dickau, Richard & Lucy	21,600		879.12	
Drake, Robert & Joyce	900		36.63	
Dube, Noel & Antoinette	23,800		968.66	
Dubois, John & Gertrude	40,800	50.00	1,610.56	
Ducharme, Ronald & Joyce	43,500		1,770.45	
Duchesneau, Guy & Gertrude	24,700		1,005.29	
Duchesneau, Jeannette	24,900		1,013.43	
Dudley, Theresa	16,500		671.55	
"	700		28.49	
Duhaime, Maurice & Mrs.	9,200		374.44	
"	33,300	50.00	1,315.31	
Dukes, Thomas & Gaynell	30,600		1,245.42	
Dumais, Ronald & Monica	28,700	50.00	1,118.09	
Duvall, Jahn-Paul & Lorraine	36,700		1,493.69	
Dover, City of	12,300		500.61	
"	3,000		122.10	
Earle, Helen	33,300		1,355.31	
"	30,500		1,241.35	
Eastman, Harold & Florence	20,700	50.00	792.49	
Ebbson, Louis & Lena	21,100	50.00	808.77	
"	2,500		101.75	
Economos, Anthony & Bernice	25,500	50.00	987.85	

*Indicates Current Use

Name	Assessment	Credit	Tax Due	Fee
Economos, George	\$ 16,800		\$ 683.76	
Economos, Lewis & Mrs.	24,600	\$50.00	951.22	
Eighmey, Stephen & Cynthia	27,500		1,119.25	
Eldridge, Lester & Evelyn	22,500		915.75	
Ellis, Thomas & Kathleen	16,700		679.69	
Ellis, Willard & Mrs.	20,800		846.56	
Emack, Paul & Sandra	28,600		1,164.02	
Emerson, Mrs. George W.	67,700		2,755.39	
"	41,100		1,672.77	
Eliades, Alexander	123,600		5,030.52	
Emery, Harley L. Jr.	33,400		1,359.38	\$13.59
Emond, Raymond & Alice	18,100	50.00	686.87	
England, Albert & Phyllis	33,500	50.00	1,313.45	
Estes, Philip & Joanne	36,500		1,485.55	
Estes, Walter & Muriel	25,100	50.00	971.57	
Fager, Charles & Vasilike	28,300	50.00	1,101.81	
Fenton, Joseph	37,500		1,526.25	
Fermanis, Arthur & Helen	26,100		1,062.27	
Fermanis Estate	45,000		1,831.50	
Fieldsend, Gary & Pamela	27,200		1,107.04	
Fisher, Walter W.	3,400		138.38	
"	3,200		130.24	
Fleming, William & Anne	33,400	50.00	1,309.38	
Flynn, Paul	41,500		1,689.05	
Flynn, Timothy & Ruth	109,100		4,440.37	
"	48,600		1,978.02	
"	48,400		1,969.88	
"	46,600		1,896.62	
"	47,800		1,945.46	
"	50,200		2,043.14	
Fogarty, Anselm & Ida	20,000	50.00	764.00	
Fogarty, Richard & Patricia	28,200	50.00	1,097.74	
Ford-Smith, Herbert & Mrs.	51,300		2,087.91	
Fortier, Robert	5,400		219.78	10.00
Foss, Harold, III & Denise	32,000	50.00	1,252.40	
Foxlow, Wm. & Jeannette	22,900	50.00	882.03	
Franklin, Mabel C.	18,700*		761.09	
"	9,500*		386.65	
"	400*		16.28	
"	5,600*		227.92	
Freeland, Frank & Donna	29,100		1,184.37	
Frost, Ruth	23,200	203.50	740.74	
Fisher, Daniel	36,000		1,465.20	
Gadoury, Maria	24,200	203.50/50.00	731.44	
Gagne, Charles & Charlotte	31,400	50.00	1,154.72	
Gagnon, Fernand & Irene	33,400	50.00	1,309.38	

*Indicates Current Use

Name	Assessment	Credit	Tax Due	Fee
Gagnon, Norman & Wanda	\$ 26,600		\$1,082.62	
Gagnon, Victor & Alice	37,600		1,530.32	
Gagnon, Victor & Laurent	2,300*		93.61	
Gainty, Thomas & Geralda	67,500	50.00	2,697.25	
Gaiser, Bernard & Victoria	28,900		1,176.23	
Galanes, Paul & Linda	29,900		1,216.93	
Galeota, Anthony & Julia	52,400		2,132.68	
Gallant Industries, Inc.	29,500		537.24	
Garneau, Dan & Darlene	28,700		1,168.09	
Garneau, Maurice & Elaine	29,600		1,204.72	
Garrett, Edward & Helen	53,700		2,185.59	
Garrett, John	56,500		2,299.55	22.99
Garrison Hill Greenhouse	2,900		118.03	
Gray, Robert W. Jr.	5,800		236.06	
"	5,800		236.06	
Gessis, John	600		24.42	
Gibbas, Doris B.	29,700	700.00	508.79	
Gibbas, J. Michael	28,600		1,164.02	
Gilbert, Edward & Mary	45,600		1,855.92	
Gerard, Theophil & Irene	22,400		911.68	
"	28,600	50.00	1,114.02	
Giroux, Marcel & Agnes	31,700		1,290.19	
"	26,700	50.00	1,036.69	
Giroux, Trefle J.	16,300		663.41	
Glovinski, William & Doris	34,300		1,396.01	
Glovinski, Edward & Lorraine	46,400		1,888.48	
"	8,700		354.09	
"	30,200	50.00	1,179.14	
Glovinski, Keith	31,200		1,269.84	
Gonya, Joseph & Venise	27,900	50.00	1,085.53	
Goodrich, Chester & Helen	61,000		2,482.70	
Gordon, Neal & Judith	23,600		960.52	
Gosselin, Richard & Julie	30,800		1,253.56	
Goudouros, Richard & Charleen	34,000	50.00	1,333.80	
Goulet, Noel & Rachel	26,600	50.00	1,032.62	
Granite State National Bank	146,100		5,946.27	
Granite State Savings Bank	8,300		337.81	
Granite State Savings Bank	130,400		5,307.28	
Grant, Alan & Carolyn	37,800	50.00	1,488.46	
Grassi, Mona	25,300		1,029.71	
Gray, Francis & Louise	23,500	50.00	906.45	
Green, Dorothy	35,400		1,440.78	
"	2,700		109.89	
Greenway, Florence	31,100		1,265.77	
Gregorakos, Paul	35,500	50.00	1,394.85	
Grimmer, Jean	29,100		1,184.37	

*Indicates Current Use

Name	Assessment	Credit	Tax Due	Fee
Grommet, Leslie	\$ 34,700		\$1,412.29	
Grass, Wesley, & Shirley	12,600		512.82	
Gray, Robert W. Jr.	5,900		240.13	
Gray, Robert W. Jr.	6,000		244.20	
George, Sybil	11,100		451.77	
Haines, Lloyd & Clara	23,500	50.00	906.45	
Hale, Richard & Edna	30,400	50.00	1,187.28	
Hall, Dana E.	36,200		1,473.34	
Halteman, Evelyn	31,200	50.00	1,219.84	
Hamel, Denis & Catherine	32,400		1,318.68	
Hamel, George	30,800	203.50	1,050.06	
Hammond, Howard & Leona	21,200		862.84	
Hammond, Howard & Nancy	25,400		1,033.78	
"	4,000		162.80	
Hammond, William & Dorothy	27,900	50.00	1,085.53	
Hannon, Dora	25,700	700.00	345.99	
Hannon, George T.	9,800	50.00	348.86	
Hanson, Paul & Dorothy	16,200		659.34	
Hapgood, Earl & Mona	20,300	50.00	776.21	
Hardy, Thomas & Donna	27,600		1,123.32	
Hargreaves, Ronald & Joan	30,500	50.00	1,191.35	
Hashem, Leon & Joan	10,800		439.56	
Hatfield, Lewis	22,700	50.00	873.89	
Hendrix, Ralph & Bernice	34,400	50.00	1,350.08	
Hickey, Catherine	37,200		1,514.04	
Hill, Richard	33,900	50.00	1,329.73	
"	2,700		109.89	
Hodgdon, Stuart & Constance	27,500		1,119.25	
Holmstrom, Paul & Alice	21,000	50.00	804.70	
Hopkins, Edward & Barbara	21,900		891.33	
Houde, Norman & Betty	15,600		634.92	
Huber, Walter & Lydia	6,800		276.76	
Huff, James & Andrea	25,100		1,021.57	
Hutchinson, Lawrence & Susan	28,100	50.00	1,093.67	
Hanrahan, Pamela	31,000	50.00	1,211.70	
Iorio, Anthony & P. Young	28,100		1,143.67	
Jackson, Ann	4,400		179.08	
Jacobson, Merle & Jacquelyn	23,100	50.00	890.17	
Jacques, Edwin & Lorraine	32,200		1,310.54	
Janco Realty Co.	520,900		21,200.63	
"	7,000		284.90	
Janetos, Andrew & Eleanor	95,100		3,870.57	
Janetos, George	29,700		1,208.79	
Janetos, Geo. Lewis & Paul	14,700		598.29	
Janetos, George & Marjorie	19,500		793.65	
"	60,800		2,474.56	

*Indicates Current Use

Name	Assessment	Credit	Tax Due	Fee
Janetos, Lewis & Eleanore	\$ 66,500	\$50.00	\$2,656.55	
Janetos, Mrs. Evangelos	71,600		2,914.12	
"	15,400		626.78	
Janetos, Paul & Christine	60,200		2,450.14	
Janetos, Simeon	1,900		77.33	
Jankowski, Leonard & JanLee	31,500		1,282.05	
"	58,500		2,380.95	
Jansen, Edmund & Sandra	53,800	50.00	2,139.66	
Jansson, Richard & Catherine	29,300	50.00	1,142.51	
Jasiek, Mamie G.	33,700	50.00	1,321.59	
Javane, Faith	35,200		1,432.64	
Jean, Gerald	3,900		158.73	10.00
"	57,700		2,348.39	23.48
Johnson, Alton & Barbara	37,900	50.00	1,492.53	
Joncas, Paul J.	31,100	50.00	1,215.77	
Joncas, Richard & Grace	19,200	50.00	731.44	
Joncas, Rita T.	27,100	50.00	1,052.97	
Jones, Raymond	64,100	50.00	2,558.87	
Jordan, Margaret	19,900		809.93	
Janetos, Lewis, Rollins & Wm.	9,500		386.65	
Kallay, John E.	39,000	50.00	1,537.30	
Karkos, Robert & Janice	58,000		2,360.60	
Karz, John	30,800	50.00	1,203.56	
Keefe, Joseph & Carol	34,500		1,404.15	
"	4,400		179.08	
Kelly, John D. & Joan	27,100	50.00	1,052.97	
Kenyon, Jack & Donna	27,000		1,098.90	
Kilty, Raymond & Alice	34,000	50.00	1,333.80	
Kimball, Larry & Virginia	33,600		1,367.52	
Kleven, Robert & P. Jacobson	4,100		166.87	
Knowles, Harold Jr. & Gail	27,200		1,107.04	
Knowles, Harold & Opal	9,300		378.51	
"	3,500		142.45	
"	22,100	50.00	849.47	
Kathios, Steven & Michelle	24,000		976.80	
Kemp, Linda	31,300		1,273.91	
Labbe, Frank & Jacqueline	39,200		1,595.44	
Labbe, Helen	39,700		1,615.79	
Labranche, Richard & Mrs.	19,900		809.93	
Labrecque, Albert & Madeleine	30,200	50.00	1,179.14	
Labrecque, Anna	20,600	203.50/50.00	584.92	
Labrecque, Joseph & Ina	36,700	50.00	1,443.69	
LaCasse, Robert	53,700		2,185.59	
LaCasse, Robert & A. LaMarca	34,200		1,391.94	
Laffan, William	68,500		2,787.95	
"	70,000		2,849.00	

*Indicates Current Use

Name	Assessment	Credit	Tax Due	Fee
Laffan, William	\$ 1,200		\$ 48.84	
"	1,300		52.91	
"	1,400		56.98	
Laberte, Armand & Joan	56,000*	\$50.00	2,229.20	
LaMarca, Ann	37,400	50.00	1,472.18	
Lambert, Peter & Laurie	30,400		1,237.28	
Lampesis, James	43,800		1,782.66	17.82
Lampesis, Peter & Kathleen	15,900*		647.13	
"	66,100	50.00	2,640.27	
Lampesis, Theodore & Margaret	40,000	50.00	1,578.00	
Lampros, Charles & Constance	26,600	50.00	1,032.62	
Lampros, John & Sharon	26,900		1,094.83	
Lancaster Estates	1,100		44.77	
"	1,500		61.05	
"	2,000		81.40	
"	350		14.24	
"	175		7.12	
"	175		61.05	
"	175		7.12	
"	450		18.31	
"	175		7.12	
"	175		7.12	
"	350		14.24	
"	1,100		44.77	
"	275		11.19	
"	350		14.32	
Landgraf, Kenneth & Nancy	33,900		1,379.73	
Landry, David & S. Linda	24,300		989.01	
Landry, Florida	18,600	203.50	553.52	
Langdon, Robert & Lorraine	31,100	50.00	1,215.77	
Larkin, Lawrence & Judith	45,000	50.00	1,781.50	
Larochelle, Robert & Fabiola	21,200		862.84	
Lauze, Joseph R. & Myra	27,100	50.00	1,052.97	
Lauze, Joseph M. & Bonnie	24,000	50.00	926.80	
Lawry, Henry & Laura	37,600	50.00	1,480.32	
Leclerc, Ronald & Joan	37,000		1,505.90	
Legere, Paul & Rita	37,400	50.00	1,472.18	
Lemay, Richard & Sandra	21,900	50.00	841.33	
Lennon, Ernest Jr. & Ruth	26,300		1,070.41	
Lennon, Robert & Muriel	30,300		1,233.21	
Lepage, Delphis	36,000		1,465.20	
Lepage, Lionel & Beatrice	22,000	50.00	845.40	
Lepage, Roger & Beverly	44,800		1,823.36	
"	35,400		1,440.78	
"	23,000		936.10	
Leslie, Linwood & Leslie	22,900	50.00	822.03	

*Indicates Current Use

Name	Assessment	Credit	Tax Due	Fee
Lesniak, John & Marylou	\$ 31,100	\$50.00	\$1,215.77	
Lesniak, Joseph & Mary	23,300		948.31	
Letarte, Armand & Anne	28,700		1,168.09	
Letendre, Roland & Janet	28,200	50.00	1,097.74	
Leuchs, Geo. & Elizabeth	42,100		1,713.47	
"	21,600		879.12	
"	14,700		598.29	
Levasseur, June	23,300		948.31	
Levy, Richard & Shelley	32,500		1,322.75	
Lewis, Ernest & Dorothy	10,700	50.00	385.49	
Lindbom, Mrs. Arnold	26,900		1,094.83	
Locke, Ira E.	33,200		1,351.24	
Long, Timothy & J. Lygren	42,900		1,746.03	
Lord & Keenan	8,100		329.67	
"	12,600		512.82	
Lord, Geo. & Shirley	23,200	203.50	740.74	
Lord, Heirs of Lena	28,100		1,143.67	
Lord, Henry & Ella	28,800	203.50/50.00	918.66	
Lord, Jeannine	29,700		1,208.79	
Lover, Lawrence	6,400		260.48	
"	34,200	50.00	1,341.94	
Lucier, Raymone & Janice	30,900		1,257.63	
Lewis, Gary & Claudette	18,900		769.23	
MacIntyre, Charles & Florence	28,300	50.00	1,101.81	
Mahoney, Lawrence & Nancy	29,200	50.00	1,138.44	
Mairs, Robert & E. O'Brien	49,600		2,018.72	
Maixner, Daniella	35,800		1,457.06	
Malerba, Frank & Collette	30,400	50.00	1,187.28	
Mallen, Joseph	1,200		48.84	
Mandych, Peter & Jean	42,100		1,713.47	
Mansfield, Charles & Glenda	28,700		1,168.09	
Mantos, Peter	38,600	50.00	1,521.02	
Marshall, Philip & Mrs.	26,200	50.00	1,016.34	
Marston, Frederick	28,700		1,168.09	
"	2,700		109.89	
Marston, George & Louise	1,700		69.19	
"	5,200		211.64	
Marston, Thomas & Lynn	21,200		862.84	10.00
Matthews, Daniel & Margaret	68,700*		2,796.09	
McClendon, Kenneth & Ida	46,300	50.00	1,834.41	
McCann, Edward & Clara	23,300		50.00	898.31
McElheny, Victor	32,500		1,322.75	13.22
McGurren, Doris	38,100		1,550.67	
McKenney, Richard	47,100		1,916.97	
McKenzie, Donald & Mrs.	40,600		1,602.52	
"	4,300		175.01	

*Indicates Current Use

Name	Assessment	Credit	Tax Due	Fee
McMahon, Hugh	\$ 15,800		\$ 643.06	
Merchants National Bank	9,500		386.65	
Merrill, Alvin & Mrs.	25,000	\$50.00	967.50	
Meserve, Joseph & Lorraine	27,200	50.00	1,057.04	
Methvin, Thomas	23,400		952.38	
Michaud, Clement & Louiselle	40,300	50.00	1,590.21	
Michaud, Laurent & Berthilde	28,300	50.00	1,101.81	
Michaud, Marguerite	43,800	50.00	1,732.66	
Michaud, Oscar & Virginia	25,700	50.00	995.99	
Michaud, Roger & Hope	33,800		1,375.66	
Mick, Samuel & Carol	23,500		956.45	
"	20,100		818.07	
"	36,900		1,501.83	
Miller, James & Bethalene	80,000		3,256.00	
Miller, Russell & Shirley	36,200		1,473.34	
Miller, Wayne & Carol	23,500		956.45	
Minichiello, Joseph & Eva	31,700		1,290.19	
Mitchell, Basil & Lydia	19,800	50.00	755.86	
Mitchell, Garth & Janice	32,400	50.00	1,268.68	
Mitchell, Gary & Paulette	29,700	50.00	1,158.79	
Molleur, Theresa	23,200		944.24	
Morang, Duncan & Frances	40,800	50.00	1,610.56	
Morest, Rhea	29,800		1,180.30	
Morest, Roland & Janet	24,600	50.00	951.22	
Morest, Ronald & Anita	24,200	50.00	934.90	
Morgridge, Robert & Joan	26,200	50.00	1,016.34	
Morin, Fabiola	32,800		1,134.96	
Morin, Hector & Marie	28,000	50.00	1,089.60	
Morin, Leonard & Genevieve	25,400		1,033.78	
Morris, Est. of Dr.	9,100		370.37	10.00
"	4,500		183.15	10.00
"	100,300		4,082.21	40.82
"	61,900		2,519.33	25.19
"	3,800		154.66	10.00
"	43,200		1,758.24	17.58
"	28,550		1,161.98	
Morrisette, David & G. Vahey	27,300	700.00	411.00	
Mucci, Frederick & Eileen	51,700	50.00	2,054.19	
Murphy, Edward & Beverly	39,400	50.00	1,553.58	
Nadeau, Paul & Louis	30,800	100.00	1,153.56	
Nesman, Robert & Norman	29,100		1,184.37	11.84
Nettleton, Rexford & Teresa	36,200	50.00	1,423.34	
Newcombe, Robert & Virginia	27,500	50.00	1,069.25	
Newling, Hollis Roseanna	20,100	50.00	768.07	
Noonan, Thomas	25,800		1,050.06	
Norton, John & Evelyn	54,800	50.00	2,180.36	

*Indicates Current Use

Name	Assessment	Credit	Tax Due	Fee
Norton, John & Evelyn	\$ 6,000		\$ 244.20	
Norton, Leslie & Janet	23,300		948.31	
"	32,700	\$50.00	\$1,280.89	
"	4,400		179.08	
Nuppola, Ensio & Tellervo	74,200*		3,019.94	
Nye, Richard	32,300		1,314.61	
Northern Utilities	50,900		2,071.63	
O'Connor, James & Theresa	33,700		1,371.59	
O'Connell, Lawrence	40,800		1,660.56	
O'Neil, Myron & Pauline	5,000		203.50	
"	31,300		1,273.91	
Ordway, Peter & Patricia	29,100		1,184.37	
"	10,500		427.35	
"	1,600		65.12	
"	1,100*		44.77	
"	38,500*		1,566.95	
"	72,300	50.00	2,892.61	
Ordway, Peter & Patricia	20,400		830.28	
Osbon, Arthur & Joyce	29,400		1,196.58	
Otis, Maxine	25,800		1,050.06	
Otis, Philip & Claire	15,900		647.13	
Ouellette, Edwina	18,300	203.50	541.31	
Offner, Marie	34,000		1,383.80	
Page, Richard	900	203.50		
Parent, Raymond	27,700		1,127.39	
Parks, Leon	15,300	50.00	572.71	
Parshley, Frank & Geraldine	31,100	50.00	1,215.77	
Paul, Florence	11,900		484.33	
Pawnell, Thomas	25,000		1,017.50	
Pay, John Jr.	34,100	50.00	1,337.87	
Pelczar, Lewis	13,800		561.66	
Penney, Ambrose & Gail	30,300		1,233.21	
Perreault, David & Cynthia	28,900		1,176.23	
Perreault, Fernand & Beatrice	33,500		1,363.45	
Perreault, Roger & Gloria	31,300	50.00	1,223.91	
"	6,300		256.41	
"	6,300		256.41	
Perreault, Sylvio & Florence	23,000	203.50	732.60	
Perry, Josephine	29,200	203.50	984.94	
Perry, William & Sharon	22,900		932.03	
"	20,400	50.00	780.28	
Peters, Michael & Natalie	29,700		1,208.79	
Petroni, Alfred & Carole	27,100	50.00	1,052.97	
Phinney, James & Linda	27,300	50.00	1,061.11	
Pichette, Joseph & Nancy	32,000	50.00	1,252.40	
Place, Arthur & Lorraine	36,100	50.00	1,419.27	

*Indicates Current Use

Name	Assessment	Credit	Tax Due	Fee
Plante, Raymond & Jeannette	\$37,900	\$50.00	\$1,492.53	
Plumpton, Robert & Sharon	30,000		1,221.00	
Poirier, Alphonse & Annette	33,000		1,343.10	
Poirier, Robert O.	54,400	50.00	2,164.08	
Porter, Joseph	6,700		272.69	
"	39,400		1,603.58	
"	7,200		293.04	
"	41,600		1,693.12	
"	10,300		419.21	
"	5,700		231.99	
"	5,600		227.92	
"	1,000		40.70	
"	17,100		695.97	
"	17,900		728.53	
"	21,900		891.33	
"	16,800		683.76	
Pray, Richard & Margaret	23,000	50.00	886.10	
Pridham, Margaret	34,100	50.00	1,337.87	
Proctor, Raymond & Betty	15,400		626.78	
Public Service of NH	716,600		29,165.62	
Properties, Inc.	36,900		1,501.83	
Quint, Robert & Bernadette	21,400	50.00	820.98	
Quintal, Roland & Jeannine	20,700		842.49	
Railsback, Raymond	24,900	50.00	963.43	
Randall, Clayton & Elfreide	59,200	50.00	2,359.44	
Reed, Everett & Ruth	28,100	50.00	1,093.67	
Reishus, Christine	29,400		1,196.58	
Renaud, Joseph & Edwina	39,300		1,599.51	
Renaud, Lumina	10,600	203.50	227.92	
Renesk, Frank	21,100		858.77	
Rheume, Glen & Claire	24,700		1,005.29	
Richard, William & Elizabeth	31,700		1,290.19	
"	85,400		3,475.78	
Rickard, George & Agnes	51,500	203.50	1,892.55	
Rines, Chester & Marjorie	21,000		854.70	
Roberge, Elaine	34,000		1,383.80	
Roberge, Ronald & Rose	40,500		1,648.35	
"	4,500		183.15	
"	29,600		1,204.72	
Roberts, Clyde & Mrs.	29,100		1,184.37	
"	14,900		606.43	
"	41,500		1,689.05	
"	54,000	50.00	2,147.80	
Robinson, John	23,200		944.24	
Roberts, Hiram	65,700		2,673.99	
Roberts, James & Rose	19,900	203.50	606.43	

*Indicates Current Use

Name	Assessment	Credit	Tax Due	Fee
Robertshaw, Grace & Elmer	\$29,700		\$1,208.79	
Roche, John & Patricia	21,300		866.91	
Rodden, Brian	14,400		586.08	
Rodier, Paul & Leola	36,000		1,465.20	
Rodney, Errol & Joanne	33,400		1,359.38	
Rodney, Norma	22,300		907.61	
Rogers, Henry & Irene	41,200		1,676.84	
Rollins, Helen	4,400*		179.08	
Ross, Edgar & Phyllis	28,300	50.00	1,101.81	
Rouleau, Martin & Kristen	33,300		1,355.31	
Rowe, Carrie	23,900		972.73	
Rowell & Watson	32,600		1,326.82	13.26
Ruiz, Gloria	31,300		1,273.91	
Russillo, Joseph & Anna	32,900	50.00	1,289.03	
Richards, William & Mrs.	8,600		350.02	
Sands, Richard & Rose	35,100		1,428.57	
Sargent, Richard	3,400		138.38	
Saucier, John & Ruth	21,200		862.84	
Scipione, Philomena	42,200		1,717.54	
Scipione, Anthony & Ann	29,500		1,200.65	
Scott, Bruce & Alice	14,200	50.00	527.94	
Scott, Perry & Marianne	49,300	50.00	1,956.51	
Scott, Richard & Irene	44,000		1,790.80	17.90
Seavey, Fred & Barbara	28,800		1,172.16	
Sesin, Joseph & Avis	31,900		1,298.33	12.98
Sheehy, Daniel & Joanne	22,000	50.00	845.40	
Shorey, Kenneth	35,500		1,444.85	
Shorey, Phyllis	4,400		179.08	
Shuck, Charles & Pauline	24,400		993.08	
Skaltsis, Demetrios & Mrs.	33,000	50.00	1,293.10	
Smith, Ovid	22,000	50.00	845.40	
Smith, Robert & Mary	58,500*		2,380.95	
Snyder, Simon	22,900		932.03	
Sorice, John & Anita	35,000	50.00	1,374.50	
Soucy, Robert & Mrs.	52,700		2,144.89	
South Berwick Mfg. Co.	2,500		101.75	
"	6,500		264.55	
Spencer, Carlton & Carolyn	46,200		1,880.34	
Spencer, Nathan & Constance	35,900	50.00	1,411.13	
Springer, Donn	31,700		1,290.19	
St. Laurent, William	500		20.35	10.00
Starling, Douglas & Kathleen	24,200		984.94	10.00
Starratt, Robert & Bonita	35,300		1,436.71	
Steen, Robert & Donna	31,200	50.00	1,219.84	
Stephens, Peter & Priscilla	25,600	50.00	991.92	
St. Hilaire, Est. of Elizabeth	43,900		1,786.73	

*Indicates Current Use

Name	Assessment	Credit	Tax Due	Fee
Stiles, Calvin & Alberta	\$ 13,200	\$50.00	\$ 487.24	
St. Laurent, Roger & Donna	31,400	50.00	1,227.98	
St. Lawrence, Ronald & Rachel	21,400		870.98	10.00
Stockdale, Arline & Chester	6,300*		256.41	
"	3,900		158.73	
"	33,700		1,371.59	
"	7,500		305.25	
Stockdale, Chester	1,100		44.77	
"	1,300		52.91	
"	8,300*		337.81	
Stone, Colleen	4,600		187.22	
Strauss, Robert & Mildred	28,400	50.00	1,105.88	
Strobel, George & Margaret	41,500	50.00	1,639.05	
Stroth, Grace & M. Whitcomb	43,400		1,766.38	
Sullivan, Roland & Natalie	44,900	50.00	1,777.43	
Suprin, Michael	21,000		854.70	
Swan, Robert	8,000		275.60	
Schafer, Andrea	27,400		1,115.18	
Staines, William & Karen	5,200		211.64	
Schneider, Benjamin & Leah	34,000		1,383.80	
Sunnyknoll Estates	25,000		1,017.50	
"	1,500		61.05	
"	29,500		1,200.65	
Tamposi, etc.	21,400		870.98	
"	37,400		1,522.18	
Theberge, George & Florence	20,600	50.00	788.42	
Theberge, Marie L.	34,000	203.50/50.00	1,130.30	
Therrien, Roger	34,900	50.00	1,370.43	
Therrien, Romeo & Mary	39,400	50.00	1,553.58	
Therrien, Rudolph & Theresa	22,100	50.00	849.47	
"	25,800		1,050.06	
Thivierge, Ubald & Yvonne	56,600		2,303.62	
Tilson, Margaret & J. Cooper	33,700		1,371.59	
Todd, Kathy	23,000	203.50	732.60	
Toof, Whitcomb & Thelma	28,700	50.00	1,118.09	
Toussaint, Lydia & B&R Hamel	31,000	203.50	1,058.20	
Toussaint, Robert & Norma	26,500	50.00	1,028.55	
Tozier, Burton & Lois	26,700	50.00	1,036.69	
Trott, Marie	13,300		541.31	
Trundy, Louis & Bettie	30,700	50.00	1,199.49	
Trustees of WD Hospital	17,900		728.53	
Tully, Thomas & Patricia	10,600		431.42	
Turcotte, Lionel & Jean	41,300		1,680.91	
Turcotte, Peter & Benjamin	6,600		268.62	
Turcotte, Peter & Diane	48,400		1,969.88	
Turgeon, Armand	60,700		2,470.49	

*Indicates Current Use

Name	Assessment	Credit	Tax Due	Fee
Turgeon, Paul & Betty	\$ 8,400		\$ 341.88	
"	30,200		1,229.14	
Vaillancourt, Israel & Annette	15,700	\$50.00	588.99	
Valhos, Peter & Antonia	34,000	50.00	1,333.80	
Vatistas, Peter & Mrs.	40,500		1,648.35	
Vaughan, Robert & Kathleen	24,400	50.00	943.08	
Veno, Roland & Delia	27,800	50.00	1,081.46	
Vermette, Albert & Marie	25,000	50.00	967.50	
Vermette, Joseph & Irene	30,500	203.50	1,037.85	
Vermette, Raymond & Pauline	42,900		1,746.03	
Verrette, Dorothy	19,500		793.65	
Veziris, Kosmos & Christina	45,400		1,847.78	
Viel, Albert & Mrs.	30,600	203.50	1,041.92	
Viel, Louis & Rita	47,300	50.00	1,875.11	
Viel, Ovid & Constance	800*		32.56	
"	700*		28.49	
"	1,300*		52.91	
"	9,700*		394.79	
"	62,900*		2,560.03	
Vigneault, Roger & Alice	25,800		1,050.06	10.50
Volinsky, Henry & Irene	34,800	50.00	1,366.36	
Volinsky, Robert & Priscilla	28,400		1,155.88	
Voye, William & Lucille	28,700		1,168.09	
Vlachos, Stephen & J. Widyn	34,100		1,387.87	
Walker, James & Jane	96,900	100.00	3,843.83	
Walker, Thomas	29,400	50.00	1,146.58	
Wallace, Norman & Maureen	19,700	50.00	751.79	
Wasson, Richard & Therese	59,700	50.00	2,379.79	
Watson, John & Beatrice	28,000	50.00	1,089.60	
Watson, Rachel	50,400		2,051.28	
Weeks, Barry & Patricia	9,500		386.65	
"	21,500		875.05	
Weiner, Beatrice	36,000		1,465.20	
Welton, Elizabeth	10,600	203.50	227.92	
Wentworth, Aaron & Janice	43,100		1,754.17	
"	5,400		219.78	
Wentworth, Andrew & Mary	6,800		276.76	
Wentworth, David & Aaron	82,200		3,345.54	
"	4,500*		183.15	
"	4,000*		162.80	
Wentworth, David & Anita	48,500	50.00	1,923.95	
Wentworth Greenhouse	600*		24.42	
"	25,000		1,017.50	
"	214,200		8,717.94	
Wentworth, Mrs. Ralph	37,000		1,505.90	
"	3,700		150.59	

*Indicates Current Use

Name	Assessment	Credit	Tax Due	Fee
Wentworth, Mrs. Ralph	\$ 2,500		\$ 101.75	
Wentworth, Thomas & Laura	600		24.42	
"	17,700		720.39	
Wesselhoeft, Max	41,600	50.00	1,643.12	
West, William & Gail	29,000		1,180.30	
Weston, Robert & Karen	46,000		1,872.20	
Whalen, John & Lena	25,500		1,037.85	
White, Forrest & Georgia	22,700	203.50	720.39	
Whitehouse, Jay & Denise	34,400		1,400.08	
Whitehouse, Robert & Mrs.	400		16.28	
"	28,500	50.00	1,109.95	
Williams, Ch. & Myosuk	28,700	50.00	1,118.09	
Williams, Jack & Gracie	37,800	100.00	1,438.46	
Williams, James & Linda	39,500		1,607.65	
Winter, Raymond & Alice	39,800		1,619.86	
"	4,700		191.29	
Wood, Levi & Juliet	37,800		1,538.46	
"	18,800	50.00	715.16	
Wyckoff, Jonathan	19,400		789.58	
"	27,200		1,107.04	
"	43,000		1,750.10	
"	46,100		1,876.27	
"	27,700		1,127.39	
Yarnold, Sam & Alice	43,000		1,750.10	
Young, Louise	22,900	203.50	728.53	
Zarrillo, Salvatore & Sophie	20,200		822.14	

SUMMARY OF INVENTORY AND TAX ANALYSIS

Comparative List for 1981 and 1982

Type of Property	1981 Value	1982 Value
Land	\$ 5,013,000.00	\$ 5,302,400.00
Buildings	17,290,000.00	18,351,900.00
Factory Buildings	1,117,000.00	(included above)
Public Service Dist. Line	716,000.00	716,600.00
Gas Line	50,900.00	50,900.00
Mobile Homes	199,700.00	176,800.00
	<u>\$24,387,200.00</u>	<u>\$24,598,600.00</u>

Property Assessment Exemptions

Elderly Exemptions	\$ 185,000.00	\$ 170,000.00
Veterans service tax credit	14,350.00	13,900.00

Tax Rate Computation

Total Town Appropriations	\$ 405,269.00	\$ 419,409.71
Total Revenues & Credits	160,611.00	185,490.00
Net Town Appropriations	244,658.00	233,920.00
Net School Appropriations	640,296.00	734,000.00
County Tax Assessment	82,645.00	90,292.00
Total of Town, School & County	967,599.00	1,058,212.00
Deduct Total Business Profits	79,576.00	83,602.00
Add War Service Credits	14,350.00	13,450.00
Add Overlay	12,470.00	6,184.00
Property Taxes to be raised	914,843.00	994,244.00
Less War Service Credits	14,350.00	13,450.00
Total Tax Commitment	<u>\$ 900,493.00</u>	<u>\$ 980,794.00</u>

TAX RATE

Town Tax	\$1.03	\$.94
County Tax	.32	.35
School Tax	2.42	2.78
	<u>\$3.78</u>	<u>\$4.07</u>

TREASURER'S REPORT

January 1, 1982 - December 31, 1982

BALANCE, January 1, 1982

General Fund

Checking Account per bank statement	\$ 186,444.17	
Savings Account #4-19423	<u>2,767.00</u>	\$ 189,211.17

Revenue Sharing		
Savings #4-19467 Balance	11,005.16	<u>11,005.16</u>

BALANCE DECEMBER 31, 1981 - ALL FUNDS		\$ 200,216.33
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RECEIPTS

Local Sources

Tax Collector	1,106,183.68	1,106,183.68
Town Clerk		
Auto Permits	57,920.75	
Dog Licenses	1,202.65	
Filing Fees	13.00	
Miscellaneous fees	206.50	
Birth Certificates	14.00	
Marriage Licenses	360.00	
Copies of licenses	6.00	
Ucc	27.00	
Yield Tax	<u>218.25</u>	59,968.15

Interest Income

Savings Account #4-19523	64.90	
Revenue Sharing #4-19467	478.23	
Savings Account #0500089	489.41	
Various Repurchase Agreements	<u>3,129.11</u>	4,161.65

Permits and licenses

Bowling	420.00	
Junkyard	25.00	
Cablevision Franchise	1,154.68	
Pistol	48.00	
Building	238.00	
Sub-Division	<u>226.10</u>	2,111.78

Reimbursements

Insurance - including dividends	3,386.31	
Property Tax	487.36	
Rollinsford Sewer District	200.00	
Rollinsford Water District	499.00	
St. Mary's Church	11.99	

Reimbursements continued		
Copies	\$ 2.00	
Juvenile Support	700.00	
Elderly Support	6,608.51	
Welfare	<u>35,000</u>	\$ 11,930.17

Miscellaneous Sources		
Garbage can use	580.00	
Rental of Buildings	195.00	
Sale of scrap metal and junk	636.60	
Timber Tax	140.00	
Police fines	15.00	
Sale of land - Damart	<u>4,000.00</u>	5,566.60

State of New Hampshire		
Bank Stock Tax	5,209.11	
Business Profits Tax	62,701.80	
Room and Meals Tax	22,615.60	
Interest and Dividends Tax	6,636.61	
Highway Subsidy	18,835.49	
Gas Tax Refund	1,195.74	
Water Supply & Pollution	12,459.00	
Rural Fire Program	<u>537.90</u>	130,191.25

U.S. Government		
Revenue Sharing	<u>20,489.00</u>	20,489.00

Anticipation Borrowing	<u>150,000.00</u>	150,000.00
TOTAL ALL RECEIPTS		1,149,602.28

TOTAL RECEIPTS PLUS BEGINNING BALANCE 1,690,818.61

DISBURSEMENTS:

Selectmen's Order Paid		
General Town Expense	637,732.59	
County Taxes	90,292.00	
School Disbursements	<u>675,888.00</u>	1,403,912.59
BALANCE 12/31/82		286,906.02

BALANCE DECEMBER 31, 1982 DETAIL

General Fund	
Checking account per bank statement	42,714.71
Add; In Transit:	
1982 Property Tax	4,006.14
1982 Property Tax Interest	70.80
1982 Resident Tax	200.00
1982 Resident Tax Penalty	18.00

General Fund continued		
1982 Auto permits	\$ 1,118.50	
Copy - birth certificate	3.00	5,416.74
	<hr/>	
Sub-total:	48,131.45	
Subtract: In Transit:		
Disbursements not yet cleared bank	14,011.46	
	<hr/>	
Checking balance as adjusted 12/31/82	34,119.99	
Savings Account #4-19523	331.90	
Savings Account #0500089	10,481.74	
Repurchase Agreement	230,000.00	274,933.63
	<hr/>	
Revenue Sharing		
Savings #4-19467 Balance	11,972.39	11,972.39
	<hr/>	
BALANCE DECEMBER 31, 1982 - ALL FUNDS		\$286,906.02

Respectfully submitted,
Gerald L. Boothby, Treasurer

Subject to Audit

TOWN OF ROLLINSFORD TRUST FUNDS

Statement of Principal and Income for the Twelve months ended December 31, 1982

	Town Equipment Fund
Principal	
Balance, January 1, 1982	\$16,800.00
New Funds	8,000.00
Withdrawals	.00
	<hr/>
Balance, December 31, 1982	\$24,800.00
Income	
Balance, January 1, 1982	\$ 2,514.91
Earned during period	2,658.48
Expended during period	.00
	<hr/>
Balance, December 31, 1982	\$ 5,173.39
Balance, Principal and Income	
December 31, 1982	<u>\$29,973.39</u>
Granite State Savings Bank	
Savings Certificate	<u>\$29,973.39</u>
TOTAL	<u>\$29,973.39</u>

TAX COLLECTOR'S REPORT
Fiscal year Ended December 31, 1982 (June 30, 1983)
TOWN OF ROLLINSFORD

	DR.		
	1982	Levies of 1981	Prior
Uncollected Taxes - Beginning of Fiscal year (2)			
Property Taxes		\$155,626.46	\$ 558.48
Resident Taxes		2,930.00	1,170.00
Taxes Committed to Collector:			
Property Taxes	\$979,153.67		
Resident Taxes	13,670.00		
National Bank Stock Taxes	53.50		
Yield Taxes	18.25		
Added Taxes:			
Property Taxes		5,896.71	
Resident Taxes	1,130.00	430.00	
Overpayments:			
a/c Property Taxes	850.75		
Interest Collected on Delinquent Property Taxes:	956.16	2,068.07	
Penalties Collected on Resident Taxes	33.00	89.00	1.00
TOTAL DEBITS	\$995,865.33	\$167,040.24	\$ 1,729.48

	CR.		
Remittances to Treasurer During Fiscal Year (1)			
Property Taxes	\$843,947.02	\$156,552.35	
Resident Taxes	11,280.00	1,380.00	\$ 10.00
Yield Taxes	18.25		
Interest Collected During Year	956.16	2,068.07	
Penalties on Resident Taxes	33.00	89.00	1.00
National Bank Stk. Taxes	53.50		
Discounts Allowed	403.94		
Abatements Made During Year:			
Property Taxes	4,572.65	4,294.20	
Resident Taxes	20.00		350.00
Uncollected Taxes - End of Fiscal Year			
Property Taxes	131,080.81	676.62	558.48
Resident Taxes	3,500.00	1,980.00	810.00
TOTAL CREDITS	\$995,865.33	\$167,040.24	1,729.48

(1) Overpayments are to be included as part of the regular remittance items.

(2) These amounts should be the same as last year's ending balances.

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1982 (June 30, 1983)
TOWN OF ROLLINSFORD

DR.

Tax Sales on Account of Levies of:

	1981	1980	1979	Previous Years
Balance of Unredeemed Taxes -				
Beginning Fiscal Year*		\$32,247.31	\$15,279.67	\$ 1,074.66
Taxes Sold to Town During				
Current Fiscal Year**	\$81,286.13			
Interest Collected After Sale	950.12	1,864.53	5,229.46	
Redemption Costs	830.10			
TOTAL DEBITS	<u>\$83,166.35</u>	<u>\$34,111.84</u>	<u>\$20,509.13</u>	<u>\$ 1,074.66</u>

CR.

Remittances to Treasurer During Year				
Redemptions	\$37,318.11	\$21,304.14	\$10 411.58	
Interest & Costs After Sale	950.12	1,864.53	5,229.46	
Abatements During Year	1,596.29	1,361.06	1,308.42	
Deeded to Town During Year				1,074.66
Unredeemed Taxes-End of Fiscal Year	43,301.83	9,582.11	559.67	
TOTAL CREDITS	<u>\$83,166.35</u>	<u>\$34,111.84</u>	<u>\$20,509.13</u>	<u>\$ 1,074.66</u>

*These sums represent the total of Unredeemed Taxes, as of January 1, 1982 (July 1, 1982) from Tax Sales held in Previous Fiscal Years.

**Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

TOWN CLERK'S REPORT FOR 1982

Auto Permits	\$56,996.75
Dog Licenses	1,202.65
Animal Control Program Fines00
Uniform Commercial Code Fees	27.00
Filing Fees	10.00
Marriage Licenses	360.00
Copies: Birth Certificates	14.00
Marriage Certificates00
Death Certificates	6.00

TOWN OF ROLLINSFORD POLICE DEPARTMENT REPORT 1982

The year 1982 brought change to the Rollinsford Police Department, the most significant of which was the medical retirement of the Chief, Albert England. The Town conducted a search and a new chief was selected, Jon Schmitter, as with any administrative change there have been changes within the Police Department. There will doubtlessly be others as I become more familiar with the community. I would like to take this opportunity to thank the members of the Police Department for making the transition as smooth as it has been. I think that this speaks highly of the quality of personnel that the Town of Rollinsford has as Police Officers. I would also like to thank the members of the community for their assistance in making myself and family feel at home.

Among the goals of the department for the next year, is the desire to make the department more responsive to the needs of the community, and to do this as economically as possible. This will be done while maintaining the same high performance level that has been this department's forte in the past.

Below is listed some of the Departments activity for 1982.

Service Calls:

Alarms	307	Escorts	23
Animal Complaints	162	Fire	65
Ambulance Assists	47	Missing persons	14
Assists to Citizens	148	House Checks	71
Assists to other P.D.	279	Information	151
Suspicious Persons	65		

Criminal Calls

Assaults	25	Disturbances	114
Burglary	31	A. Domestic	33
Criminal Mischief	55	B. 2 or more	32
Criminal Trespass	17	C. Loud Noise	49
Juvenile Offenses	59	Stolen M/V	10
Rape	3	Stolen M/V	8
			(recovered)
Theft	41		

Motor Vehicle Activity

Accidents	98	Parking Complaints	47
Persons Injured	19	M/V Listings (req)	758
Hit and Run Accidents	16	License Checks	87
M/V Complaints	123	Driving while Impaired	26

This listing is not complete in that it does not include the M/V citations issued or the number of court complaints, but for 1983 it will.

Respectfully Submitted,
Jon C. Schmitter
Chief of Police



Front row: Patrolman Robert Pantenella, Chief Jon Schmitter, Sgt. Edward Libby, Patrolman Gerald Berry.

Back row: Special Officers Robert Ducharme, Robert Gagne, Harry Knowles, James Morrisette, Norman Mello

ROLLINSFORD FIRE DEPARTMENT - 1982

The Rollinsford Fire Department had another busy year as indicated in the list below.

We continue to train on Sundays and Mondays as training is very vital to our overall operation and we never know the nature of the call until we arrive on the scene. Without continued training we would not be able to handle the problem properly.

Our two EMT's have completed their requirements to stay nationally certified. Five of our men just finished cold weather fire fighting school which was conducted by State instructors.

Seven of our men, during 1982, became certified in C.P.R.

We are fortunate to have the caliber of people who are willing to give of their time to become better qualified firefighters.

Due to the ages of our equipment (trucks), I am anticipating some major repairs during 1983. Hopefully we can keep the cost down by using priorities.

I would like to thank the officers and men of the Fire Department for the professional manner in which they conducted themselves during 1982.

The following is a breakdown of the numbers and kinds of responses made by the Rollinsford Fire Department in 1982:

Structural	2	Public Assist (lock out)	1
Woods/brush	11	R.R. Ties	1
Grass	4	Chemical spill	1
Chimney	8	Medical aid	1
Car accident	7	Electrical	1
Car fire	4	Dryer	1
Dump	5	Gasoline washdown	1
Smoke investigation	5	Mutual Aid to:	
False Alarm	4	South Berwick	2
Search/rescue	3	Dover	3
		Berwick	1
		Somersworth	1
		TOTAL	66

Mutual aid called to Rollinsford:

South Berwick	3
Dover	1
Pease AFB	1

Respectfully submitted,
 Ronald E. Brown
 Fire Chief, Rollinsford, NH

1982 ROLLINSFORD PLANNING BOARD REPORT

During 1982, four subdivision proposals were processed and approved by the Rollinsford Planning Board; a fifth proposal was presented for preliminary consultation with the Board, and final disposition is still pending. In addition, the Zoning Ordinance and the Subdivision Rules and Regulation manuals were revised, retyped and republished to incorporate revisions approved in 1975, 1978 and 1982.

Board changes during 1982 include the reappointment of Robert Cullen and Robert Smith for a second five year term. The Board wishes to add its appreciation to that of the community for the service given by Mr. Cullen and Mr. Smith during their recently completed terms.

Respectfully submitted,
 Armand R. Laliberte, Chairman
 Rollinsford Planning Board

LIBRARY BOARD OF TRUSTEES ANNUAL REPORT

REVENUES

Year end balance, 1981	\$ 902.26
Collected and donated by Friends of the Rollinsford Library	500.00
Jaycee Women	100.00
Rollinsford Window Wares	25.00
Eva Gebhard-Gourgaud Foundation	500.00
Interest on account	7.80
TOTAL	\$2,035.06

EXPENDITURES

Granite Lodge Building Corp. (balance paid for building)	\$600.00
Stamps, office supplies, photocopying, and padlock for building	<u>63.55</u>
TOTAL	\$663.55
BALANCE IN TRUST ACCOUNT	\$1,371.51

The Board of Trustees would like to thank all the wonderful people who are helping to make the Library a reality. Through the generous donations and dedicated work of the Friends of the Rollinsford Library, Jaycee Women, Clover Club 4-H, and our kind patron from Portsmouth, we have made significant progress in our building fund. With services pledged by architect Gary Meehan and Security Fence, our building plans are coming alive. Recently the reference holdings were expanded to include three sets of Encyclopedias donated by the So. Berwick Public Library. The many thoughtful donations of books, magazines and historical publications continue enriching the resources which will one day serve the Townspeople of Rollinsford.

Our Primary goal this year is to secure a solid foundation under our library building. Until such time as our building is ready for occupancy, we would entertain any suggestions regarding the opening of a reading room in a public or private location in town.

Our enthusiasm is strengthened through the confirmation of our first Foundation grant. The Eva Gebhard-Gourgaud Foundation has awarded \$500 to our building fund. We are continuing with additional grant proposals to many other Foundations and we will be contacting local businesses for financial and/or service-in-kind support. The Friends will be sponsoring a pot luck supper in mid March and additional up coming community events will include another famous Spaghetti Supper and the Annual Yard Sale. We hope you'll join us.

Respectfully submitted,
John Sorce, Chairman
Barbara A. Hopkins
Kathleen McAllister-Vaughan

ROLLINSFORD CONSERVATION COMMISSION 1982

Paul Hanson, Chairperson

Ernest Lennon, Treasurer
Dorothy Hanson
Fred Courser

Ralph Phipps, Secretary
Dorothy Green
Albert Dionne

In 1982 the Commission had gates put up on both ends of the Scotland Road; they were built and put up by Mick Construction Co. This was done to curb vandalism, stealing of cordwood, and to reduce fire hazzard.

In conjunction with the Road and Gun Club, and the cleaning up of the riverfront area on Foundry Road, the Commission had an asphalt boat ramp installed. The paving was done by B & M paving of Dover.

Members of the Commission planted 500 Red Pine seedlings, and a selection of wildlife-attracting plants in the old dump area.

For the second year, the Commission sponsored a local child for a week at New Hampshire 4-H Camp. A written essay contest was held to make the choice. This year the winner was from the local Girl Scout Troop.

Other subjects considered by the Commission have included further planting of shade trees around town. Repair of the Scotland road and fish stocking in the Salmon Falls River were also considered.

Respectfully submitted,
Ralph Phipps
Secretary
Rollinsford Conservation Commission

1982 TREASURER'S REPORT for ROLLINSFORD CONSERVATION COMMISSION

Date	Bank Account	Balance
1/1/82	Balance forwarded from 1981	\$4,581.93
4/1/82	Interest	85.76 4,667.69
4/15/82	Withdrawal to checking account	550.00 4,117.69
7/1/82	Interest	58.88 4,176.57
7/16/82	Withdrawal to checking account	700.00 3,476.57
12/1/82	Interest	83.19 3,559.76
12/28/82	Deposit - Town funds	100.00 <u>3,659.76</u>
	Bank account balance	\$3,659.76

CHECKING ACCOUNT

1/1/82	Balance forwarded from 1981	\$ 225.25
4/16/82	Deposit from bank account	550.00 775.25
4/16/82	Mick Construction Co.	550.00 225.25
6/3/82	N.H. 4-H Camp	20.00 205.25
7/16/82	Deposit from bank account	700.00 905.25
7/19/82	B&M Paving - Legion ramp	675.00 230.00
8/7/82	N.H. 4-H Camp	65.00 165.00
	Checking account balance	<u>\$ 165.00</u>
12/31/82	Total assets on hand	\$3,824.76

Respectfully submitted,
Ernest S. Lennon, Jr.
Treasurer

TRI-AREA VISITING NURSE ASSOCIATION ANNUAL REPORT

Services provided to Rollinsford in 1981 and 1982

	1981 Actual	1982 (through Nov. 30)
Nursing home visits	432	179
P.T. home visits	142	59
HHA home visits	20	15
O.T. home visits	11	0

Tri-Area Visiting Nurse Association proposes to provide the following services to the citizens of Rollinsford in 1983:

Nursing services provided in the home by professional Community Health Nurses. These services include but are not limited to: injections, medicine administration, blood pressures, blood drawing for lab work, diabetic care, cardiac care, nutrition education, stroke care, special skin care, care after surgery, catheter care, colostomy care, health education, care of the handicapped and disabled. Nursing services are available 24 hours a day, 7 days a week.

TOWN OF ROLLINSFORD
GENERAL FUND
BALANCE SHEET, DECEMBER 31, 1982*

ASSETS

Cash		
Checking	\$ 34,199.99	
Savings	<u>240,813.64</u>	
TOTAL CASH		\$274,933.63
Due from State of New Hampshire		
Water Pollution Aid		12,500.00
Unredeemed Taxes		
Levy of 1981	\$ 43,301.83	
Levy of 1980 & 1979	<u>10,141.78</u>	
TOTAL UNREDEEMED TAXES		\$ 53,443.61
Uncollected Taxes		
Levy of 1982	\$134,580.81	
Levy of 1981	2,656.63	
Prior to 1981	<u>1,368.48</u>	
TOTAL UNCOLLECTED		\$138,605.92
TOTAL ASSETS		\$479,483.16

LIABILITIES AND CURRENT SURPLUS

Appropriations forwarded:		
Gas Tank & Pump	\$ 1,000.00	
Smoke Alarm System	4,400.00	
Appraisal	189.00	
Police Salary	1,749.39	
Highway Wage	<u>2,325.97</u>	
TOTAL APPROPRIATIONS FORWARDED		\$ 9,664.36
Unexpended Revenue Sharing Funds		11,972.39
School District Tax Payable		<u>448,000.00</u>
TOTAL LIABILITIES		\$469,636.75
Current Surplus		<u>9,846.41</u>
TOTAL LIABILITIES & CURRENT SURPLUS		\$479,483.16

*Subject to audit.

SALMON FALLS VILLAGE WATER DISTRICT OFFICER AND SUPERINTENDENT

MODERATOR
Clement Michaud

CLERK
Elaine Roberge

TREASURER
Bonnie Lauze

WATER DISTRICT COMMISSIONERS

Kenneth Shorey, Chairman	Term Expires 1985
Roger Lepage	Term Expires 1983
Raymond Emond	Term Expires 1984

We have examined the comparative financial statements of the Salmon Falls Water District of the Town of Rollinsford, New Hampshire, as of and for the years ended December 31, 1981 and 1980, as listed in the Table of Contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The Water District had not maintained a record of its general fixed assets for prior years, as a result, exception is taken by the auditor as to the balances listed on the balance sheet.

In our opinion, subject to the exception in the above paragraph, the financial statements referred to present fairly the financial position of the Salmon Falls Village Water District of Rollinsford, New Hampshire, at December 31, 1981 and 1980, and the results of its operations and changes in its financial position for the years then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Very truly yours,
Giordani & Lortie, Prof. Assn.
Certified Public Accounts

Dated June 4, 1982

SALMON FALLS VILLAGE WATER DISTRICT BUDGET FOR 1983

Balance Jan. 1, 1982	\$44,583.69
Balance Jan. 1, 1983	

RECEIPTS:

Household Services	31,237.04
Industrial Services	2,210.12
Hydrant Rental	3,020.00
Customer Repair	670.58
	\$37,137.74
Total Receipts	

Transfer to Tank Fund	5,000
Refund from Kendall Ins.	257.00

Int. on Savings (1982)		\$ 743.94
Int. on Tank Fund (1982)		559.51
Int. on Certificate (1982)	1,795.99	
Total Revenue		<u>\$45,494.18</u>

Cash on Hand		
Petty Cash		10.00
Checking Account		5,502.32
Savings Account		13,747.37
Tank Fund		16,010.35
Money Mkt. Cert.		<u>18,656.20</u>
Total on Hand		<u>\$53,926.24</u>

	1982 Budget	1982 Actual Expenses	1983 Estimated Expenses
EXPENDITURES			
1. Labor			
(a) Superintendent's Salary	\$ 5,952.00	\$ 5,952.00	\$ 5,592.00
(b) Truck Allowance	1,944.00	1,944.00	1,944.00
(c) Social Security - Employer	396.00	398.24	398.68
(d) Day Labor	200.00		200.00
2. Maintenance			
(a) Repairs	2,000.00	1,699.30	2,000.00
(b) Supplies	3,000.00	3,064.97	3,000.00
(c) Office Equipment	300.00		200.00
(d) Water Analysis	500.00	239.00	500.00
3. Power	8,000.00	6,527.78	8,000.00
4. Insurance	600.00	473.00	600.00
5. Salaries			
(a) Clerk	1,000.00	1,000.00	1,000.00
(b) Treasurer	500.00	500.00	500.00
(c) Commissioners (total of 3)	600.00	600.00	600.00
(d) Moderator & Clerk - budget meeting	25.00	25.00	35.00
6. Office Supplies & Expenses	1,000.00	373.24	1,000.00
7. Telephone	100.00	118.49	100.00
8. Legal Services & Audit	1,000.00	598.37	1,000.00
9. Miscellaneous	50.00	76.76	50.00
10. Health Insurance - Employer	664.00	665.49	1,262.16
11. Dues & Subscriptions	50.00	25.00	50.00
12. Transfer to Tank Fund	5,000.00	5,000.00	5,000.00
13. Rental - Town Hall	275.00	275.00	275.00
14. Licenses & Permits	20.00	10.00	20.00
15. New Well	9,000.00	6,615.99	3,000.00
	<u>\$42,176.00</u>	<u>\$36,151.63</u>	<u>\$36,686.84</u>

To the inhabitants of the Salmon Falls Village Water District qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in the Town of Rollinsford, on Tuesday, the 22nd of March 1983 at 7:30 p.m. in the evening of said day, to act upon the following subjects:

- 1. To choose by ballot the necessary officers of said District as follows:
 - A. Moderator
 - B. Clerk
 - C. Treasurer
 - D. One (1) Commissioner to serve until the annual meeting of the District in March, 1986.
- 2. To hear reports of the present Officers.
- 3. To see if the District will approve the Budget attached and set up by the Commissioners for the year 1983 (Approved by the Town Budget Committee).
- 4. To transact any such other business as may legally come before said meeting.

Given under our hands this 15th day of February, 1983
Kenneth Shorey
Roger LePage
Raymond Emond
Commissioners of the Salmon Falls Village Water District

We hereby certify that on the 1st day of March, 1983, we posted an attested copy of the within Warrant at the place of meeting within specified and a like copy at a public place in said Water District.

Kenneth Shorey
Roger LePage
Raymond Emond
Commissioners of the Salmon Falls Village Water District

ROLLINSFORD SEWER DISTRICT

CLERK

Elaine A. Roberge

TREASURER

Bonnie Lauze

COMMISSIONERS

Paul Hanson Term Expires 1985
Clement Michaud Term Expires 1984
Fred Green Term Expires 1983

SUPERINTENDENT

John Jackman
Richard J. Dodier

MODERATOR

Kenneth Shorey

We have examined the comparative financial statements of Rollinsford Sewer District of the

Town of Rollinsford, New Hampshire, as of and for the year ended December 31, 1981 and 1980, as listed in the Table of Contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The Sewer District had not maintained a record of its general fixed assets for prior years, as a result, exception is taken by the auditor as to the balances listed on the balance sheet.

In our opinion, subject to the exception in the above paragraph, the financial statements referred to present fairly the financial position of the Rollinsford Sewer District of Rollinsford, New Hampshire, at December 31, 1981 and 1980, and the results of its operations and the changes in its financial position for the year then ended, in conformity with generally accepted accounting principles applies on a basis consistent with that of the preceding year.

Very truly yours,
Giordani & Lortie, Prof. Assn.
Certified Public Accountants

Dated June 24, 1982

ROLLINSFORD SEWER DISTRICT - 1983 BUDGET

Balance of uncollected sewer fees as of December 31, 1981	\$10,906.18
--	-------------

ACCOUNT BILLING all four qtrs.

Household Services	31,181.39
Business Services	2,806.04
Connection Fees	.00
Interest	580.52
Repairs	.00
TOTAL	<u>45,474.13</u>

RECEIPTS

Household Services	\$31,140.28
Business Services	2,302.03
Connection Fees	.00
Repairs	.00
TOTAL	<u>\$33,442.31</u>

Year End outstanding Bal. of Accounts	\$12,031.82
---------------------------------------	-------------

ROLLINSFORD SEWER DISTRICT FISCAL YEAR ENDED DECEMBER 31, 1982

Balance January 1, 1982	\$ 5,399.10	
Adjustment	.10	
Reimbursements	72.96	\$ 5,472.16

Receipts:

Sewer fee deposits	33,442.31	
Transfer from Savings to Checking Acct.	6,272.00	39,714.31
TOTAL REVENUE		<u>\$45,186.47</u>

EXPENDITURES:

Wages	\$ 7,199.39	
Salaries	1,483.47	
Electricity	4,285.28	
Water	104.31	
Telephone	243.99	
Plant Ins. & Workmen Comp.	919.00	
N.H. Municipal Comp. Unemployment	75.14	
Social Security	1,516.06	
Withholding	1,729.00	
Metropolitan & Blue Cross Ins.	1,588.78	
Audit of Accounts	620.77	
Chlorine	430.00	
Office Supplies & Lab Supplies	435.79	
Equipment & Maint. Supplies	6,381.02	
Construction & Repair Costs	9,729.00	
Interest on Loan	672.00	
Payment of Note	5,600.00	
Misc.	303.00	(43,316.00)
CHECKBOOK BALANCE AS OF DECEMBER 31, 1982		1,870.47

Borrowed Note:

Balance in 1981	11,200.00
Payment in 1982	5,600.00
Balance	5,600.00

Respectfully submitted,
Louise M. Dodier, Treasurer

Household unit accounts	313
Business accounts	11

CASH ON HAND

Checking Acct.	1,185.33
Savings Acct.	5,147.92
Bank Certificate	21,942.70
Interest (all accts.)	1,931.89
SUB TOTAL	30,207.84
Transfer from Savings to Checking	(1,815.13)
TOTAL CASH ON HAND (Dec. 31, 1982)	28,392.71

BUDGET EXPENSE BREAKDOWN

	1982 Budget	1982 Expended	1983 Proposed
SALARIES & CLERICAL			
Superintendent	\$10,170.00	\$ 9,724.00	\$10,200.00
Commissioners	650.00	650.00	650.00
Treasurer	400.00	400.00	418.00
Clerk	540.00	540.00	565.00

Clerk Annual Meeting	\$ 10.00	\$ 10.00	\$ 10.00
Moderator Annual Meeting	20.00	.00	20.00
Day Labor	300.00	.00	300.00
Office Supplies	300.00	240.25	300.00
Newspaper Ads	100.00	.00	100.00
Legal Services	100.00	.00	100.00
Audit	600.00	620.77	725.00
Bill Collection Fee to Town	.00	200.00	200.00
UTILITIES			
Electricity	7,500.00	4,285.28	6,500.00
Water	180.00	104.31	180.00
Telephone	350.00	243.99	350.00
MAINTENANCE (Plant)			
Chlorine	650.00	430.00	650.00
Oil	.00	.00	255.00
Equipment & Supplies	2,500.00	6,381.02	10,000.00
Lab Supplies & Tests	50.00	195.54	200.00
MAINTENANCE (Sewer Lines)			
Engineering Services	.00	.00	.00
Pre Planning	.00	.00	.00
Pipe & Manhole repair & replacement	15,000.00	9,729.00	15,000.00
INSURANCE & EMPLOYEE BENEFITS			
Plant	600.00	487.00	800.00
Workmen's Compensation	600.00	432.00	450.00
Social Security	681.39	758.03	813.00
Blue Cross-Blue Shield	1,451.28	1,451.28	1,773.00
N.H. Unemployment Comp. Fund Insurance	150.00	75.13	125.00
PAYMENT OF DEBT			
Principal	5,600.00	5,600.00	5,600.00
Interest	1,000.00	672.00	500.00
MISCELLANEOUS			
Travel Expenses	150.00	.00	150.00
Gen. Misc.	50.00	93.00	50.00
	<u>\$49,702.67</u>	<u>\$43,322.60</u>	<u>\$56,984.00</u>

To the inhabitants of the Rollinsford Sewer District qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in the Town of Rollinsford on Tuesday, the 22nd day of March, 1983, at 7:30 p.m. in the evening of said day, to act upon the following subjects.

1. To choose by ballot the necessary officers of said district as follows:
 - a. Moderator
 - b. Treasurer
 - c. One (1) Commissioner to serve until the annual meeting of the District in March of 1986.
 - d. Clerk

2. To see if the District will approve the budget attached and set up by the Commissioners for the year 1983. (Approved by the Town Budget Committee.)
3. To see that the records of the Rollinsford Sewer District are Properly audited by either the official state auditors or any competent auditor of the Commissioner's choice.
4. To transact any other business that may legally come before said meeting.

Given under our hands this 8th day of February, 1983.

Clement A. Michaud
Fred Green
Paul Hanson

We hereby certify that on the 21st of February, 1983, we posted attested copies of within warrant at two public places in said sewer district.

Clement A. Michaud
Fred Green
Paul Hanson

MINUTES OF THE ROLLINSFORD ANNUAL SCHOOL DISTRICT MEETING

The meeting was called to order at 7:31 p.m. on Tuesday, March 2, 1982 at the Rollinsford Grade School by the Moderator, Joseph Caouette. The Moderator read the warrant in its entirety.

ARTICLE 1. To choose a Moderator for the ensuing year.

ARTICLE 2. To choose a Clerk for the ensuing year.

ARTICLE 3. To choose a Member of the School Board for the ensuing three years.

ARTICLE 4. To choose a Treasurer for the ensuing year.

After a count of the ballots cast (76), the following officers were elected:

Moderator

Joseph Caouette	40	Elected
Douglas Starling	1	
John Lesniak	3	
Kathleen Starling	1	
Anthony Iorio	2	

Clerk

Nancy Roberge	73	Elected
Clara Haines	2	

School Board Member (3 years)

Jay Whitehouse	64	Elected
Nancy Roberge	1	
Richard Abbott	3	

Treasurer	
Nancy Roberge	72 Elected
John Lesniak	1
Nancy Dionne	1

ARTICLE 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.

Motion made by Kathleen Starling to accept the following salaries as outlined in the budget. Those salaries are:

Moderator:	\$ 50.00
Clerk:	\$ 50.00
School Board	\$800.00 (\$300.00 - Chairman)
Members:	(\$250.00 - Each Other Member)
Treasurer:	\$200.00
Truant Officer:	\$ 40.00

Motion seconded by William West. Motion carried.

ARTICLE 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

Motion made by Kathleen Starling to accept the reports as printed in the annual report, seconded by Corydon Curtis. Motion carried.

ARTICLE 7. To choose Agents, Auditors, and Committees in relation to any subject embraced in this warrant.

Motion made by Richard Fogarty to empower the School Board to choose Agents, Auditors, and Committees in relation to any subject embraced in this warrant. Albert Labrecque challenged the motion and moved that the Article be accepted as written in the warrant, seconded by Lester Eldridge. Armand Laliberte moved that the wording of the Article be changed to read that the School Board be authorized to choose Agents, Auditors, and Committees in relation to any subject embraced in this warrant, William West seconded. Motion carried.

ARTICLE 8. To see if the district will authorize the school board to make application for and to receive in the name of the district such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government or any department or agency thereof.

Albert Labrecque moved to accept the Article as read, seconded by Lester Eldridge. Motion carried.

ARTICLE 9. To see if the district will raise and appropriate the sum of \$13,400 to provide transportation for students attending St. Thomas Aquinas High School in Dover.

Jay Whitehouse moved that the district raise and appropriate the sum of \$13,400 to provide transportation for students attending St. Thomas Aquinas High School in Dover, seconded by William West. At this point, Mr. Caouette relinquished the chair and asked Albert Labrecque,

Assistant Moderator, to assume the Moderator's responsibilities.

General discussion followed. Jay Whitehouse, in response to Clem Michaud's question of what the state mandates in regard to transportation of students, asked that John Powers, Superintendent of Schools, be permitted to speak. Edmund Jansen moved that the Superintendent be permitted to address the question, seconded by Clem Michaud. Motion carried. Mr. Powers read from *New Hampshire Revised Statutes Annotated Relating to Public Schools* 189:7

The district shall furnish transportation as provided in RSA 189:6 to all pupils under the age of 14 years in grades above the eighth. In districts not maintaining a high school, in which the school board has neglected or refused to furnish further instruction in the schools of the district as provided in RSA 194:29, the district shall furnish to such pupils reasonable transportation to an approved high school.

After further discussion, Denise Whitehouse moved to call the question, Lester Eldridge seconded her motion. Motion carried. Original motion to accept Article 9 as read carried.

Mr. Labrecque relinquished the chair back to Mr. Caouette.

ARTICLE 10. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Jay Whitehouse moved that the district raise and appropriate the sum of \$767,799 for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town, seconded by Corydon Curtis. Robert Weston challenged the motion, stating that the town Budget Committee had proposed a budget in the amount of \$748,399 and, with the now accepted Article 9, totalled \$761,799, and that this amount should be on the floor for consideration. Mr. Weston moved that a fifteen minute recess be called to enable the Moderator to contact legal counseling, to establish which proposal should be on the floor, Mr. Labrecque seconded. Motion carried. The meeting was called to order at the conclusion of the fifteen minute recess. The chair, because no legal counselor could be contacted, ruled that the amount of \$761,799 should be the amount on the floor for consideration.

Jay Whitehouse moved that the amount of \$761,799 be increased by \$6,000, seconded by Gail West. A voice vote did not show a majority either in favor or opposed. Gail West moved that the question be decided by a show of hands, Patricia Young seconded. Motion carried. Results of the vote by a show of hands were:

Ayes — 35

Nays — 23

Albert Labrecque asked that the question be put to a secret ballot. The request for secret ballot was granted by the Moderator. Results of the vote by secret ballot were:

Ayes — 40

Nays — 26

Abstain — 1

Nays — 18

ADMINISTRATORS continued

Business Administrator	James J. Sevigny
Executive Assistant	Theresa Martin

GRADE SCHOOL STAFF

David S. Chick	Principal
Nan Bowling	Grade 1
Deborah Nichols	Grade 1
Linda Dolan	Grade 2
Jacquie Pulkkinen	Grade 2-3
Arlene Boucher	Grade 3-4
Christina Reishus	Grade 3-4
Karen Arnault	Grade 4-5
Linda Lord	Grade 5-6
Tony Iorio	Grade 6
Susan deMoya	Physical Education
Lee English	Music Supervisor
Alan Nasberg	Instrumental Music
Joan Parent	Title I Reading Tutor
Elizabeth Baum	Speech Therapist
Patricia Young	Learning Disabilities Specialist
Gail West	Special Education Aide
Brenda Tirrell	Special Education Aide
Linda Becker	Special Education Aide
Theresa Cass	Secretary
Susan Lipsey	Nurse/Librarian
Monica Berry	School Lunch Director
Nancy Dionne	Lunch Assistant
Leola Rodier	Lunch Assistant
Phyllis Ross	Lunch Assistant
Ralph Brown	Head Custodian
Richard Coffin	Night Custodian

REPORT OF SUPERINTENDENT'S SALARY 1982-83

As required by Ch. 189:48 of New Hampshire Revised Statutes Annotated, Relating to Public Schools:

Total Salary	\$39,050
Oyster River Cooperative	18,022
Rollinsford	2,772
Somersworth	18,256

REPORT OF ASSISTANT SUPERINTENDENT'S SALARY

Total Salary	\$29,656
Oyster River Cooperative	13,686
Rollinsford	2,106
Somersworth	13,864

REPORT OF BUSINESS ADMINISTRATOR'S SALARY

Total Salary	\$29,656
Oyster River Cooperative	13,686
Rollinsford	2,106
Somersworth	13,864

ROLLINSFORD SCHOOL DISTRICT

Teacher Salary Schedule 1982-83

Step	BA	BA + 15	BA + 30	MA	MA + 30
1	\$10,400	\$10,600	\$10,800	\$11,100	\$11,500
2	10,750	10,950	11,150	11,450	11,850
3	11,100	11,300	11,500	11,800	12,200
4	11,500	11,700	11,900	12,200	12,600
5	11,900	12,100	12,300	12,600	13,000
6	12,300	12,500	12,700	13,000	13,400
7	12,750	12,950	13,150	13,450	13,850
8	13,200	13,400	13,600	13,900	14,300
9	13,650	13,850	14,050	14,350	14,750
10	14,150	14,350	14,550	14,850	15,250
11	14,650	14,850	15,050	15,350	15,750
12	15,150	15,350	15,550	15,850	16,250
13	15,750	15,950	16,150	16,450	16,850
14	16,350	16,550	16,750	17,050	17,450
15	16,950	17,150	17,350	17,650	18,050

ROLLINSFORD SCHOOL DISTRICT

PROPOSED SCHOOL WARRANT

The State of New Hampshire

To the Inhabitants of the School District in the Town of Rollinsford qualified to vote in district affairs.

You are hereby notified to meet at the Rollinsford Grade School in the said district on the first day of March 1983, at 7:30 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

7. To choose Agents, Auditors, and Committees in relation to any subject embraced in this warrant.

8. To see if the district will authorize the School Board to make application for and to receive in the name of the district such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government or any department or agency thereof.

9. To see if the district will support and provide transportation for students attending St. Thomas Aquinas High School in Dover.

10. To see what sum of money the district will raise and appropriate for the support of schools, for salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

11. To transact any other business that may legally come before this meeting.

Given under our hands at said Rollinsford this 10th day of February 1983.

Jay P. Whitehouse, Chairman
Richard N. Fogarty
Kathleen Starling

ROLLINSFORD SCHOOL DISTRICT PROPOSED BUDGET (1983-1984)

Account No.	Description	Adopted 1982-1983	Proposed 1983-1984	Increase (Decrease)
1100.110	Teacher Salaries	\$143,530	\$152,570	
1101.110	Substitutes	2,640	2,640	
1100.211	Health Insurance	6,981	9,456	
1100.212	Term Life Insurance	414	414	
1100.213	Long-term Disability Ins.	626	971	
1100.222	Teacher Retirement	2,340	1,175	
1100.230	F.I.C.A.	9,794	10,399	
Account 1100	Total Instructional Salaries and Benefits	\$166,325	\$177,625	\$11,300
1100.440	Equipment Repairs	450	450	
1100.610	Teaching Supplies	6,534	6,600	
1100.630	Textbooks	2,600	2,600	
1100.741	New Equipment	412	411	
1100.742	Replacement of Equipment	1,000	450	
Account 1100	Total Non-salary Instruction	\$ 10,996	\$ 10,511	\$ (485)

Account No.	Description	Adopted 1982-1983	Proposed 1983-1984	Increase (Decrease)
1100.560	Tuition Somersworth Middle School	\$101,565	\$106,140	
1100.561	Tuition Somersworth High School	214,052	235,410	
1100.590	St. Thomas Aquinas Child Benefit Services	826	675	
Account 1100	Total Tuition	\$316,443	\$342,225	\$ 25,782
1200.221	Employee Retirement	— —	168	
1200.110	Resource Room Teacher	15,885	16,785	
1201.110	Special Needs Aides	10,740	10,628	
1201.211	Health Insurance	503	585	
1201.212	Term Life Insurance	42	42	
1201.213	Long Term Disability Ins.	140	148	
1201.222	Retirement	295	130	
1201.230	F.I.C.A.	1,784	1,837	
1201.610	Special Ed. Supplies	— —	120	
1200.350	Contracted Services - Special Education	1,007	1,067	
1200.569	Special Needs - Tuition	27,111	31,855	
Account 1200	Special Ed. Services	\$ 57,507	\$ 63,365	\$ 5,858
1400.110	Intramural Salary	400	500	
1400.222	Retirement	7	5	
1400.230	F.I.C.A.	27	40	
Account 1400	Total Student Body Act.	\$ 434	\$ 545	\$ 111
2112.110	Attendance Services - Attendance Officer	\$ 40	\$ 40	0
2131.110	School Nurse	4,293	4,551	
2131.211	Health Insurance	503	585	
2131.230	F.I.C.A.	288	305	
2131.610	First Aid Supplies	275	150	
Account 2131	Total Health Services	\$ 5,359	\$ 5,591	\$ 232
2141.110	Speech and Reading	6,205	6,625	
2140.222	Retirement	73	51	
2140.230	F.I.C.A.	416	444	
2140.610	Speech Supplies	— —	90	
Account 2140	Total Speech & Reading Services	\$ 6,694	\$ 7,210	\$ 516
2210.390	Testing	594	700	
2211.390	Educational T.V.	200	200	
2212.390	Strafford Learning Center	1,100	900	
2213.390	Staff Development	1,350	1,300	
2214.390	Dues	240	240	
2215.390	Curriculum Development	600	550	
Account 2210	Total Instructional Improvement Services	\$ 4,084	\$ 3,890	\$ (194)

Account No.	Description	Adopted 1982-1983	Proposed 1983-1984	Increase (Decrease)
2222.110	Library Aide	\$ 3,566	\$ 3,779	
2222.230	F.I.C.A.	239	253	
2222.453	Film Rentals	200	150	
2222.610	Library Supplies	— —	50	
2222.630	Reference Material	1,118	1,118	
2223.630	Library Books	1,000	1,000	
Account 2220	Total Library Services	\$ 6,123	\$ 6,350	\$ 227
2310.110	District Officers & Board			
	Salaries	1,100	1,100	
2310.230	F.I.C.A.	74	74	
2310.390	Audit	1,665	2,200	
2311.390	Census	140	140	
2312.390	Checklist Supervisors	35	35	
2313.390	School Board Expenses	205	260	
2314.390	Legal Services	75	375	
2315.390	NHSBA Dues	370	370	
Account 2300	Total General Administrative Expenses	\$ 3,664	\$ 4,554	\$ 890
2320.351	Supervisory Union Expenses	\$ 17,705	\$ 18,805	\$ 1,100
2411.221	Employee Retirement	— —	202	
2410.110	Principal's Salary	22,269	23,605	
2411.110	Secretary's Salary	6,906	7,320	
2411.211	Health Insurance	503	585	
2411.212	Term Life Insurance	41	41	
2411.213	Long Term Disability Ins.	176	187	
2411.222	Teacher Retirement	363	182	
2411.230	F.I.C.A.	1,954	2,072	
2411.610	Office Supplies	— —	1,000	
Account 2410	Total Office of the Principal	\$ 32,212	\$ 35,194	\$ 2,982
2542.110	Custodial Salaries	21,692	17,690	
2542.211	Health Insurance	1,155	1,341	
2542.221	Retirement	343	488	
2542.230	F.I.C.A.	1,454	1,185	
2542.460	Misc. Contracted Services	3,140	4,200	
2542.490	Misc. Expenses	250	175	
2542.610	Custodial Supplies	3,550	3,000	
2542.652	Utilities	8,430	8,000	
2542.653	Heat	16,504	15,000	
Account 2542	Total Operation & Maintenance of Plant	\$ 56,518	\$ 51,079	\$(5,439)

Account No.	Description	Adopted 1982-1983	Proposed 1983-1984	Increase (Decrease)
2552.510	Contracted Services - Transportation	\$ 53,600	\$ 53,600	
2553.510	Special Needs Transpor- tation	7,745	7,650	
Account 2550	Total Transportation Ser- vices	\$ 61,345	\$ 61,250	\$ (95)
2560.110	School Lunch Director	6,729	7,133	
2560.211	Health Insurance	1,155	1,342	
2560.230	F.I.C.A.	451	451	
2560.860	Federal Reimbursement	0		
Account 2560	Total School Lunch Program	\$ 8,335	\$ 8,926	\$ 591
2900.260	Unemployment Compensa- tion	1,219	1,219	
2900.520	General Insurance	5,720	5,256	
2900.590	Special Retirement	1,596	1,596	
Account 2900	Total Insurance	\$ 8,535	\$ 8,071	\$ (464)
Account				
4600.460	Plant Improvements	\$ 0	\$ 1,800	\$ 1,800
5100.830	Debt Principal	5,000	5,000	
5100.840	Debt Interest	480	320	
Account 5100	Total Debt Servcie	\$ 5,480	\$ 5,320	\$ (160)

ROLLINSFORD SCHOOL DISTRICT 1983 - 1984 ANTICIPATED REVENUES

		1982-1983	Proposed 1983-1984
20 000	Foundation Aid	\$ 00	\$ 00
20 010	Sweepstakes	7,170	7,170
20 020	School Building Aid	1,351	1,351
20 030	Handicapped Aid	24,193	24,193
20 040	Transportation Fees	00	1,400
TOTAL STATE SOURCES		\$32,714	\$34,114

ROLLINSFORD GRADE SCHOOL PROPOSED 1983-1984 BUDGET

Acct. No.	Description	1982-83	Proposed 1983-84	Increase (Decrease)	%
1100	Salaries & Benefits	\$166,325	\$177,625	\$11,300	6.8%
1100	Non-Salary Instruction	10,996	10,511	(485)	(4.4%)
1100	Tuition	316,443	342,225	25,782	8.1%
1200	Special Ed. Services	57,507	63,365	5,858	10.2%
1400	Student Body Activities	434	545	111	25.6%
2112	Attendance Officer	40	40	0	0
2131	Health Services	5,359	5,591	232	4.3%
2152	Speech & Reading Services	6,694	7,210	516	7.7%
2210	Instructional Improvement	4,084	3,890	(194)	(4.8%)
2220	Library Services	6,123	6,350	227	3.7%
2300	General Administrative	3,664	4,554	890	24.3%
2320	SAU Expenses	17,705	18,805	1,100	6.2%
2410	Office of the Principal	32,212	35,194	2,982	9.3%
2500	Operation & Maintenance	56,518	51,079	(5,439)	(9.6%)
2550	Transportation Services	61,345	61,250	(95)	(0.2%)
2560	School Lunch Program	8,335	8,926	591	7.1%
2900	Insurance	8,535	8,071	(464)	(5.4%)
4600	Plant Improvements	0	1,800	1,800	—
5100	Debt Service	5,480	5,320	(160)	(2.9%)
	GROSS TOTALS	\$767,799	\$812,351	\$44,552	5.80%
	LESS REVENUES	— 32,714	— 34,114	0	
	NET TOTALS	\$735,085	\$778,237	\$43,152	5.87%

ACCOUNTANTS AND AUDITORS REPORT

Killion, Plodzik & Sanderson

To the Members of the School Board, Rollinsford School District, Somersworth, New Hampshire

We have examined the combined financial statements and the combining fund and account group financial statements of the Rollinsford School District as of and for the fiscal year ended June 30, 1982, as listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation as explained in the above paragraph, the combined financial

statements and the combining fund and account group financial statements referred to above present fairly the financial position of the Rollinsford School District at June 30, 1982, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole and on the combining fund and account group financial statements. The accompanying financial information listed as supplemental schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the Rollinsford School District. The information has been subjected to the auditing procedures applied in the examination of the combined and combining fund financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

November 8, 1982

Killion, Plodzik & Sanderson

TRANSMITTAL AND COMMENTARY LETTER

Members of the Board:

We have examined the financial statement of the various funds and account groups of the Rollinsford School District for the year ended June 30, 1981 and have issued our report thereon, dated November 10, 1981. As part of our examination we reviewed and tested the District's system of internal accounting controls to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis of reliance thereon to determine the nature, timing and extent of such auditing procedures that are necessary for expressing an opinion on the financial statements. Such study and evaluation disclosed the following conditions that we believe to be material weaknesses.

Food Service Fund

During 1980-81 the School Lunch Director had custody of School Lunch Funds. The Treasurer was not involved with disbursing cash and the School Board did not approve manifests or invoices. It was noted, however, that the custody of School Lunch Funds are now in the hands of the District Treasurer, and disbursements are approved by the School Board.

Payroll Procedures

Currently all payroll accounting procedures are administered by one individual, which we believe to be a serious weakness in internal accounting control.

We recommend that after signing, the Treasurer should submit all checks to an individual other than the one preparing the payroll register, for distribution.

Other

Other administrative and operational matters not directly related to internal control are detailed below. These observations and recommendations are not the result of a special study.

Fixed Asset Records

The District does not maintain accounting records for its fixed assets, as is the case with many New Hampshire School District's. Fixed asset records are needed for control of the assets as well as the insurance program and long range planning. While we recognize that the costs of

any control system should not outweigh the benefits and that the establishment of fixed asset accounting records is a major undertaking we believe that the District should give development of these records a high priority. We offer the following program for your consideration.

Adoption of a formal capitalization policy by the School Board.

Take an inventory of existing fixed assets and maintain records of identified items at a central location under control of a responsible official.

Establish fixed asset accounting records for all new acquisitions and a certain percentile of existing items annually.

Establish a program for periodically verifying existence of items in the fixed asset accounting records or on the inventory.

Adopt formal procedures to delete items from the records.

Fidelity Bonding

At present, only the District Treasurer is covered by fidelity bonding. All personnel having custody of district and in particular school lunch funds should be adequately covered for the District's protection.

Investment of Idle Funds

It was noted that the General Fund's non-interest bearing checking account contained large balances during the year. It is suggested that the officials of the District implement steps to maximize investment income on idle funds.

Objectives of Internal Control

The objective of internal control is to provide reasonable but not absolute, assurance as to safeguarding of assets against loss from unauthorized use or disposition, and the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the evaluation of these factors necessarily requires estimates and judgements by management.

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal accounting control. In the performance of most control procedures, errors can result from misunderstanding of instructions, mistakes of judgement, carelessness or other personal factors. Control procedures whose effectiveness depends upon segregation of duties can be circumvented by collusion. Similarly, control procedures can be circumvented intentionally by management with respect to the estimates and judgments required in the preparation of financial statements. Further projection of any evaluation of internal accounting control to future periods is subject to the risk that procedures may become inadequate because of changes in conditions and that the degree of compliance with the procedures may deteriorate.

Our study and evaluation of the District's system of internal accounting control for the year ended June 30, 1981 which was set forth in the first paragraph, would not necessarily disclose all weaknesses in the system.

Publication Requirement

The provisions of R.S.A. 71-A:21 require that only this letter shall be published in the next annual report of the School District.

However, we suggest that you consider the publication of the entire report which includes auditor's opinion, financial statements and notes to financial statements. No portion of either the auditor's opinion, financial statements or notes to financial statements may be published separately.

We extend our thanks to the officials and employees of Rollinsford School District for their assistance during the course of our audit.

Municipal Services Division
Department of Revenue Administration

BIRTHS REGISTERED IN THE TOWN OF ROLLINSFORD, NH - 1982

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
1/18/82	Dover, N.H.	Jason John	John Edward Dostie	Victoria L. Gibb
1/26/82	Dover, N.H.	Jessica Lynn	Dennis Arthur Corliss	Karen L. Clough
2/10/82	Dover, N.H.	Amie Alice	John Hebert Morin	Nancy M. Riley
2/16/82	Dover, N.H.	Peter Buckley	Thomas Charles Amy	Ellen-Joanne V. Blake
3/ 8/82	Dover, N.H.	Virginia Ann	Peter Michael Mantos	Penny Ann Hermer
3/18/82	Exeter, N.H.	Colin Francis	John Francis Burke, III	Debra J. Lugg
4/ 7/82	Dover, N.H.	Rodney Allen	Brian Robin Ballou	Marilyn L. Burnham
4/22/82	Dover, N.H.	Jeremy Jared	Martin Gerard Rouleau	Kristin A. Ebbeson
4/24/82	Portsmouth, N.H.	Antonio Luigi	Luis Victor Leos	Gail T. Huguet
4/27/82	Dover, N.H.	Jared Scott	David Murry Arkwell	Lona F. Ainsworth
4/28/82	Dover, N.H.	Katherine Jeanne	Neal Richard Gordon	Judith A. Ross
5/27/82	Dover, N.H.	Troy Matthew	Dennis Robert Chabot	Janet M. Delorge
6/ 9/82	Rochester, N.H.	Stephanie Jeanne	Michael James Roderick	Joyce M. Ashline
6/12/82	Dover, N.H.	Cassandra Elizabeth	Stephen Richard Campbell	Sharon L. Belanger
6/14/82	Dover, N.H.	Joseph Michael	David Terrill DeVoire	Andrea L. Vadala
8/12/82	Dover, N.H.	Derek Andrew	Maurice Albert Labrecque	Downa M. Ducharme
9/17/82	Dover, N.H.	William Anthony	Ralph Edward Brown	Robin M. Foss
9/27/82	Portsmouth, N.H.	Crystal Adeline	John Edward Stumpff	Illiana Roman
9/28/82	Exeter, N.H.	Zachary Ryan	William Alan Decker	Karen M. E. Koetsier
10/15/82	Dover, N.H.	Joseph Tucker	Richard Allen Dawley	Nancy P. Tucker
11/13/82	Dover, N.H.	Alysun Lyn	David Arthur Perreault	Cynthia L. Legere
12/21/82	Dover, N.H.	Eric Scott	George Place Jr.	Barbara J. Pierce
12/25/82	Dover, N.H.	David Norman	Norman Kenneth Trombly	Terri L. Clough
12/27/82	Dover, N.H.	Casey Christopher	Patrick John McGee	Jacqueline S. Johnson
12/29/82	Dover, N.H.	Noelle	David Dean Linnemeyer	Brigit Ordway

MARRIAGES REGISTERED IN THE TOWN OF ROLLINSFORD - 1982

Date	Name & Surname Groom & Bride	Place of Marriage	Residence of Each	Place of Birth of Each	By Whom Married
1/27/82	Paul K. Fahey Patricia A. Murray	Rollinsford	Rollinsford	Massachusetts Massachusetts	L. Stewart Landry, J.P.
2/20/82	Donald P. Blanchette Lauretta M. Dumont	Somersworth	Rollinsford	New Hampshire New Hampshire	Diana W. Stuart, J.P.
3/20/82	Charles R. Dye	Rochester	Rollinsford	Maryland	L. Stewart Landry, J.P.
4/17/82	Corinne B. Lauze Kenneth J. Lapanne	Rollinsford	Rollinsford	New Hampshire Maine	Rev. H. W. Lamothe
5/ 1/82	Anne M. Michaud Mark A. Ouellette	Rollinsford	Rollinsford	New Hampshire	Ronald P. Indorf, J.P.
6/ 5/82	Sandra A. Brennan Norman K. Trombly	Rollinsford	South Berwick, Me South Berwick, Me	New Hampshire Vermont	James M. Malin, J.P.
5/28/82	Terri L. Boyle Stephen R. Babel	Rollinsford	Rollinsford	Maine	Rev. Philip A. Petit
5/22/82	Suzanne M. Michaud Anthony W. McClendon	Dover	Dover	New Hampshire	Rev. Warren J. Regan
5/29/82	Susan C. Brinser Gary L. Miller	Dover	Rollinsford	New Hampshire	Rev. H. W. Lamothe
5/29/82	Susan M. Dorval Jonathan A. Levesque	Rollinsford	No. Hampton	Maryland	Daniel V. Weaver, Pastor
7/23/82	Donna J. Dandrow Gary W. Toof	Dover	Rollinsford	New Hampshire	Joan M. Haskins, J.P.
6/19/82	Terri L. Grench Daniel J. Cronin	Dover	Dover	New Hampshire	L. Stewart Landry, J.P.
8/21/82	Rosel V. Bell John M. Hanrahan, Jr.	Rollinsford	Rollinsford	New York	Rev. Rocco Memolo
7/ 3/82	Pamela E. Beccaris Gordon J. Harnum	Rollinsford	Rollinsford	Germany	John C. Myer
	Nancy A. Langdon	Rochester	Rollinsford	Pennsylvania New Hampshire Massachusetts New Hampshire	

Date	Name & Surname Groom & Bride	Place of Marriage	Residence of Each	Place of Birth of Each	By whom Married
7/31/82	Daniel R. Heon	Rochester	Somersworth	New Hampshire	Rev. David Leuandusky
7/31/82	Brenda L. Bertrand Robert A. Cheney	Dover	Rollinsford Dover	New Hampshire New Hampshire	Daniel V. Weaver, Pastor
8/28/82	Sharon A. Meserve Douglas T. Wells Kim J. Turgeon	Rollinsford	Rollinsford Rollinsford Rollinsford	New Hampshire Maine Massachusetts	James M. Malin, J.P.
9/ 4/82	Richard N. Dufour	Durham	Madbury	Massachusetts	Richard J. Coleman
8/27/82	Doreen J. Garrigan Paul T. Volinsky	Dover	Rollinsford Rollinsford	Maine New Hampshire	Philip J. Morrisette, J.P.
9/ 5/82	Christine M. Oliver Richard D. Roberge	Rochester	Barrington Rollinsford	New Hampshire New Hampshire	William H. Shaheen, J.P.
9/ 3/82	Marcella S. Perry Matthew W. Day	Dover	Rochester Somersworth	New Hampshire New Hampshire	Daniel V. Weaver, Pastor
9/11/82	Debra L. Meserve Keith A. Soucy	Rye	Rollinsford Rollinsford	New Hampshire California	Rev. John V. Moran
10/16/82	Eileen M. Casey Dennis A. Bisson	Somersworth	No. Hampton Rollinsford	Washington, D. C. New Hampshire	Rev. Robert A. Marchand
10/30/82	Donna M. Vachon Daniel P. Chretien	Dover	Somersworth Dover	New Hampshire Maine	Rev. William O. Conway
11/27/82	Christa L. Jones Richard G. Arsenault	Dover	Rollinsford Rollinsford	New Hampshire Massachusetts	Christopher M. Boyd
12/17/82	Darlene E. Laney Paul T. Berry Marcia D. Houde	Somersworth	Rollinsford Rollinsford Somersworth	New Hampshire New Hampshire New Hampshire	Rev. Robert A. Marchand

DEATHS REGISTERED IN THE TOWN OF ROLLINSFORD - 1982

Date	Name of Deceased	Age	Place of Death	Name of Father	Maiden Name of Mother
2/11/82	Martha H. Hamel	69	Dover	Alphonse Theberge	Hazel Cheney
3/26/82	Azilda Dodier	81	Rollinsford	Oliver Pouliot	Zelire Bouchard
4/20/82	Marion Porter	77	Rollinsford	Lewis E. Wentworth	Mary P. Rollins
5/25/82	Dora Hannon	70	Rollinsford	Albert E. Evans	Dora Moulton
7/22/82	Ralph P. Vose	30	Rollinsford	Jessie W. Vose	Barbara J. Pike
8/20/82	Robert Y. St. Hilaire	40	Rollinsford	Ernest R. St. Hilaire	Elizabeth York
8/31/82	Aurore M. Giroux	86	Dover	Ludger Perreault	Lea Demers
9/28/82	Emily A. Labrecque	77	Dover	Joseph Labrecque	Aglae M. Perreault
10/21/82	Emilien Cormier	82	Dover	Magloire Cormier	Elemine Leblanc
10/24/82	Helen W. Leonard	83	Rollinsford	Frederick W. Rivernider	Ellen M. Campbell
11/ 1/82	Honore D. Ouellette	62	Dover	Marc Ouellette	Mattie Guerrette

PERSONS BROUGHT FROM OTHER CITIES AND TOWNS FOR INTERMENT IN ROLLINSFORD DURING 1982

Date of Death	Place of Death	Name of Deceased	Age
1/ 4/82	Gloucester, Mass.	Dionne, Mary Rose	84
1/ 5/82	Haverhill, Mass.	Woods, Edgar F.	64
1/26/82	Bridgton, Maine	Coulombe, Yvonne B.	73
1/27/82	Portland, Maine	Raino, Angelina A.	85
1/31/82	Dover, NH	Hanson, Harold T.	86
2/ 9/82	Dover, NH	Berry, Harold L.	75
2/11/82	Dorchester, Mass.	Roberts, Joseph W. Sr.	91
2/12/82	Dover, NH	Naples, Martha L.	39
3/10/82	Santa Barbara, Calif.	Viel, Clara	84
4/27/82	Dover, NH	Hutchins, Joseph W. Sr.	76
5/13/82	Bridgeport, Conn.	Ouellette, John C.	
5/29/82	Hillsboro, NH	Meehan, Harry E.	70
6/10/82	Dover, NH	Higgins, Helen D.	56
8/ 9/82	Dover, NH	Roberts, David	76
8/11/82	Hyannis, Mass.	Garvin, Albertine J.	52
8/11/82	Dover, NH	Carpenter, Margaret	78
8/29/82	Rochester, NH	Lapanne, Edward B.	19
8/29/82	Rochester, NH	Lapanne, Thomas R.	18
9/13/82	Dover, NH	Moore, Mary Ella	63
9/17/82	Dover, NH	Wagner, Annie J.	77
9/26/82	Milton, Mass.	Cauley, Jennie B.	94
10/ 1/82	Manchester, NH	Archambeault, Pauline F.	59
10/ 8/82	Pt. Pleasant, NJ	Chase, Raymond L.	75
12/23/82	Rochester, NH	Mallen, Joseph F.	65
12/25/82	Hanover, NH	Morrison, Richard	54

MINUTES OF ANNUAL TOWN MEETING ROLLINSFORD, NEW HAMPSHIRE March 9, 1982

STATE OF NEW HAMPSHIRE, STRAFFORD, SS:

The meeting was called to order on March 9, 1982 at 8:00 p.m. The Moderator, Joseph Caouette established the rules for the meeting. At this time the moderator gave the results of:

ARTICLE I

To bring in your ballots for:

One (1) Selectmen and Overseer of the Poor for three (3) years.

Edmund F. Jansen Jr.	206	Votes - Elected
Kenenth Bolduc	1	"
Albert Viel	2	"
Paul Ayer, Jr.	1	"
Grace Joncas	1	"
Arthur Osbon	1	"
Paul Hanson	1	"
Paul Dodier	1	"
Bob Weston	1	"
Kathy Ellis	1	"
Paul Volinsky	1	"
Edward Hopkins	1	"
Harold Foss	1	"

Town Clerk for one (1) year.

Elaine Roberge	223	Votes - Elected
Kathleen Starling	1	"
Nancy Clavette	1	"

Town Treasurer for one (1) year.

Gerald Boothby	191	Votes - Elected
Joe Porter	2	"
Robert Vaughan	1	"
Jerry Anderson	1	"
Lil Dodier	2	"

Fire Chief for one (1) year.

Ronald E. Brown	209	Votes - Elected
Kenneth Bolduc	6	"
Norman Dionne	1	"
Arthur Osbon	3	"

Three (3) Members of the Budget Committee for three (3) years.

Gerald Boothby	179	Votes - Elected
Paul Turgeon	178	Votes - Elected
Lillian Dodier	49	Votes - Elected
Al Dionne	1	"
June Barry	1	"
Robert Weston	2	"
John Lesniak	3	"
Kenneth Bolduc	2	"

Fred Green	2	Votes
Gary Mitchell	1	"
Fred Courser	1	"
Frank Lowell	3	"
Clem Michaud	2	"
Jerry Anderson	1	"
Kenneth Shorey	1	"
Richard Bradbury	4	"
Joseph Caouette	1	"
Paul Ayer	1	"
Lester Eldridge	1	"
Joe Porter	2	"
Grace Joncas	1	"
Myron O'Neill	1	"
Ed Jansen	1	"
Paul Hanson	2	"
Neal Gordon	1	"
Robert Brown	1	"
Robert Morgridge	1	"
Harold Foss	1	"
One Trustee of Trust Funds for three (3) years.		
Fred Green	10	Votes - Elected
Joe Porter	3	"
June Barry	1	"
Lillian Dodier	4	"
Joseph Caouette	4	"
Ovid Viel	4	"
Arthur Osbon	1	"
Clem Michaud	3	"
Paul Ayer	1	"
Al Dionne	1	"
Gene Berube	1	"
Armand Laliberte	3	"
Frank Lowell	1	"
Grace Joncas	1	"
Ed Jansen	1	"
K. McAllister Vaughan	1	"
John Lesniak	1	"
Richard Joncas	1	"
Barbara Hopkins	1	"
Al Labrecque	1	"
Kathie Todd	1	"
Paul Hanson	1	"
Barney Eldridge	1	"
One (1) Trustee of Rollinsford Library Trust for three (3) years.		
Barbara Hopkins	34	Votes - Elected
Elaine Roberge	2	"
Ardith Jacobson	8	"
Fred Green	2	"
Kathleen Vaughan	1	"

Kathy Starling	1	Votes
Carol Corser	1	"
Gerald Boothby	1	"
John Sorice	1	"
Robert Vaughan	1	"
Joan Laliberte	1	"
Ed Jansen	1	"
Alex Arthur	1	"
Dot Hanson	1	"
Al England	1	"
Merle Jacobson	1	"
One (1) Supervision of Check Lists for six (6) years.		
Jacquelyn A. Jacobson	199	Votes - Elected
Elaine Roberge	1	"
K. McAllister Vaughan	1	"
Gwen Dodier	1	"
Denise Whitehouse	1	"

At this time motion was made by Ovid Viel, seconded by Gerald Boothby, to postpone Articles II, III, IV, V, VI, and VII and go to Article VIII.

Motion was put to a vote and passed.

ARTICLE VIII

To choose all other necessary Town officers for the ensuing year.

Nomination was made by Albert Labrecque, seconded by Gerald Boothby, that all Surveyors of Wood and Lumber, elected in the year 1981, be re-elected for the year 1982.

All present voted in the affirmative.

Results: Elected Surveyors of Wood & Lumber for the year 1982 are as follows: Albert England, Edward Glovinski, Paul Hanson, Basil Mitchell, Joseph Porter and Albert Viel.

Nomination was made by Gerald Boothby, seconded by Albert Viel, that Paul Hanson be elected for Parks and Playgrounds.

Nomination was made by Unknown, seconded by Unknown, for Mr. Miller, Gary.

Election by showing of hands. Results: Hanson 57 votes, Miller 34 votes. Paul Hanson elected.

Nomination was made for Paul Janetos as Fence Viewer. All present voted in the affirmative, and Paul Janetos was elected Fence Viewer for the year 1982.

Nomination for Tree Warden was made by L. Stuart Landry for Ralph Phipps. Nomination for Tree Warden was made by Ovid Viel for Paul Hanson. Election by showing of hands. Results: Phipps 74 votes, Hanson 14 votes, Ralph Phipps elected Tree Warden for the year 1982.

At this point in time, all newly elected officials were sworn in by Judge Ovid Viel.

ARTICLE II

Are you in favor of the adoption of Amendments Nos. 1, 2 and 3 to the Town Zoning Ordinance, as proposed by the Planning Board?

These amendments, adopted collectively, will bring the Town Ordinance into compliance with the Senate Bill 279 which was passed into law August 22, 1981. This bill directs each N.H. community to incorporate acceptable regulations that will permit the placement of "manufactured housing" (sectional houses, mobile homes) within some part of their community. Rollinsford's Ordinance permits sectional homes in three (3) districts, and currently permits mobile homes in Mobile Home Parks only. The new law mandates that individually owned lots must also be possible for mobile homes in at least some designated portion of Town. This last requirement was not satisfied by the existing Ordinance. The proposed permitted use for Mobile Homes Subdivision will satisfy this last requirement.

Elected by referendum ballot. Results: 162 - yes 66 - no.
Results: Yes to Article II.

ARTICLE III

Are you in favor of the adoption of Amendment No. 4 to the Town Zoning Ordinance, as proposed by the Planning Board?

This amendment provides updated modifications to some of the Special Provisions for Mobile Home Parks. These changes are consistent with the substantially larger mobile homes available on the market today and local practices in neighboring communities.

Elected by referendum ballot. Results: yes - 174 no - 54.
Yes to Article III.

ARTICLE IV

Are you in favor of adoption of Amendment No. 5 to the Town Zoning Ordinance, as proposed by the Planning Board?

This amendment restores the paragraph wording to the pre-1978 format for the rule guiding modification proposals against existing nonconforming uses. The emphasis on variance processing as opposed to special exception processing was seriously advised by Town Counsel so as to minimize future Town problems.

Decided by referendum ballot. Results: yes - 160 no - 53.
Yes to Article IV.

ARTICLE V

Are you in favor of adoption of Amendment No. 6 to the Town Zoning Ordinance, as proposed by the Planning Board?

This amendment corrects and clarifies footnotes relating to lot size restrictions according to the availability of municipal sewerage and water.

Decided on by referendum ballot. Results: yes - 176 no - 43.
Yes to Article V.

ARTICLE VI

Are you in favor of the adoption of Amendment No. 7 to the Town Zoning Ordinance, as proposed by the Planning Board?

This amendment provides a much needed vehicle for use by the Selectmen (who are charged to enforce the Ordinance) for assuring that construction plans, as approved by the granting of a Building Permit can be verified prior to occupancy when it is so related. This would correct problems encountered in the past by utilizing a procedure used in most developing com-

munities - an Occupancy Permit.

Decided upon by referendum ballot. Results: yes - 137 no - 83
Yes to Article VI.

ARTICLE VII

Are you in favor of the adoption of Amendment No. 8 to the Town Zoning Ordinance as proposed by the Planning Board?

This amendment establishes a “free schedule” associated with Permits granted for various types of construction activities. These fees are set to commensurate with Town Expenses associated with processing followup actions to the building activity, and is typical to that set in local communities.

Decided upon by referendum ballot. Results: yes - 144 no - 75
Yes to Article VII

ARTICLE IX

To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provision of the State and Local Assistance Act of 1972, for use as set off against budget appropriations in the amount indicated; and to further authorize Selectmen to make Pro-rata reductions in the amounts if estimated entitlements are reduced or take any other action hereof.

APPROPRIATIONS	ESTIMATED AMOUNT
Police Department	\$ 9,000.00
Highway Department	6,000.00
Fire Department	5,000.00
	<hr/>
	\$20,000.00

Motion was made by Armand Laliberte, seconded by Ovid Smith to accept the article as read. The vote was taken; and the article was passed affirmatively.

ARTICLE X

To see if the Town will appropriate the sum of \$8,000.00 for the Town Equipment Fund. (Fund balance on Dec. 31, 1981 = \$19,314.91)

Motion was made by Lester Eldridge, seconded by Paul Hanson to accept the article as read. The vote was taken; and the article was passed in the affirmative.

ARTICLE XI

To see if the Town will appropriate the sum of 8,500 to purchase a new police cruiser and radio.

Motion was made by Mr. Smith, seconded by Susan Hutchinson to accept the article as read. The vote was taken; and the article was passed.

ARTICLE XII

To see if the Town will appropriate the sum of \$30,150.00 to resurface the following streets:

1. Prospect Street (\$15,000)
2. South Street (\$8,000)
3. Gen. John Sullivan Way (\$7,150)

Motion was made by Richard Bradbury, seconded by Laurent Michaud to accept the article

as read.

The vote was taken; and the article was passed.

ARTICLE XIII

To see if the Town will accept the Budget as submitted by the Budget Committee.

Motion was made by Ronald Brown, seconded by Lester Eldridge to accept the article as read.

Discussion began. Various questions were asked concerning some line items. These questions were answered by Edmund Jansen.

Motion was made by Paul Ayer, Seconded by Ardith Jacobson, that Edward Libby be given permission to address the meeting on matters of the police budget. A motion was necessary due to the fact that Mr. Libby is not a registered voter in the town of Rollinsford. Vote was taken; and the motion to let Mr. Libby speak was passed.

Motion was made by Robert Vaughan, seconded by Mrs. O'Brien, to have the towns people direct the selectmen to increase town employees' salaries by utilizing monies already included in the 1982 budget under the specific categories of: Industrial Commission \$100., Blister, Rust & Care of Trees \$950., Contingency Fund \$2,000., Local Welfare \$1,000., Veteran's Aid \$750., allowing the total 1982 budget figure to remain untouched. This motion is an amendment to the article.

Discussion followed.

Motion was made by Ovid Viel, seconded by Frnak Lowell, to have Town Counsel comment on the amendment. Vote was taken. Results: affirmative. Mr. Calivas clarified legal aspects.

Motion was made by Richard Bradbury, seconded by Lester Eldridge to move the question concerning the amendment to the article.

Motion was in the affirmative; so the moderator repeated the amendment and prepared for the vote. Mr. Vaughan requested that the vote be taken by a show of hands. Result: yes - 36 no - 45

The amendment was defeated.

Mr. Labrecque moved to put Article XIII to the vote, seconded by Raymond Kilty. Motion passed. Showing of hands. yes - 49 no - 20.
Motion passed.

The Moderator called for a vote on Article XIII. This vote was taken by a showing of hands. yes - 50 no - 29

Article XIII passed in the affirmative.

ARTICLE XIV

To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

Motion made by Denise Whitehouse, seconded by Ovid Viel to accept the article as read. The vote was taken. The article was passed.

ARTICLE XV

To see if the Town will vote to allow a discount of 4% on a portion of the 1982 tax levy, except resident taxes, if paid by June 1, 1982. The discount will not be applicable to the portion of the 1982 tax levy that will be billed on May 1, 1982 and become due on June 1, 1982.

Motion made by Lester Eldridge, seconded by Mr. Michaud, to accept the article as read. At this time Edmund Jansen explained the article with the following example: If a property tax bill for the year 1982 is in the total amount of \$1,000., on June 1, 1982 this person would receive a

tax bill for one half of his 1982 taxes in the amount of \$500. This \$500 amount would be due on July 1, 1982. For paying this \$500 amount on time, no discount would be given; however, if at this time the taxpayer would pay the entire \$1000 or pay a figure over and above the \$500 due, he then would receive a discount of 4% only on the portion of money that he paid over and above the \$500 that was due. The discount is on the portion due in December. (Please note a correction in the Article: Billing will be on June 1st, taxes will be due on July 1)

The Moderator called for the vote on Article XV. Results affirmative.

ARTICLE XVI

To see if the Town will authorize the Selectmen to administer or dispose of any Real Estate that has been or may be acquired through Tax Collector's deeds.

Armand Laliberte moved that the article be accepted as read, seconded by Ovid Viel. Article passed in the affirmative.

ARTICLE XVII

To see if the Town will vote to authorize the Selectmen to advertise and sell the 1980 police cruiser and the garbage packer.

Motion made by Doris Gibbs, seconded by Richard Gosselin to accept the article as read.

Article XVII passed in the affirmative.

ARTICLE XVIII

To see if the Town will vote to authorize the Selectmen to sell to Damart Thermowear, Inc. a parcel of land containing approximately 6,167 square feet, and being more particularly described as lot "A" of the Plan of Proposed subdivision for Damart Thermowear, Inc. and the Town of Rollinsford, dated Jan. 5, 1982. Purchaser will also be granted a right-of-way across the traveled portion of Lot "B" and other town property necessary to Permit Purchaser access to the rear of the Upper Factory a/k/a Mill #2 building for general maintenance and/or repair. The selling price will be the sum of Four Thousand Dollars (\$4,000.). (This land is part of the lot where the Hydroelectric Plant is located).

Motion was made by Ovid Viel, seconded by Fred Green to accept the article as read. The vote was taken. Article XVIII passed.

ARTICLE XIX

To see if the Town will vote to authorize the Selectmen to:

a. Terminate the lease entered into between the Town of Rollinsford and the Granite Lodge Building Corporation which is dated June 1, 1977; and

b. accept the structure and improvements from the Granite Lodge Building Corporation which are located on land described in said lease as Lot 10-124A; and

c. allow the use and occupancy of said land and structures located on Lot 10-124A by the Rollinsford Library Board of Trustees provided that: (1) said lease is terminated and structures and improvements accepted by the Town as provided in sections (a) and (b) herein, and (2) said use and occupancy be limited to library and associated community educational purposes only. Further, and all costs for improvements, maintenance, and operating said structure shall be borne by the Rollinsford Library Board of Trustees. (BY PETITION)

Motion was made by Doris Gibbs, seconded by Clement Michaud, that the article be accepted as read.

Motion was made by Ovid Viel, seconded by Mrs. Gosselin, to amend the article to include the words: All insurance costs both structural and liability be borne by the Rollinsford Library Board of Trustees. Vote in favor of this amendment was unanimous.

Motion was made by Fred Green, seconded by Mrs. Gosselin, to add the word LAND next

to the word structure in the last sentence of the article. Vote for this amendment was in the affirmative.

ARTICLE XX

To see if the Town will agree that the easement granted to Thomas N. Tully and Patricia M. Tully at the Town Meeting in March of 1981 was granted with the intention that the easement be a permanent agreement between the Town of Rollinsford and the Tullys, and should be documented as such to guarantee a permanent sewerage disposal system for the Tully residence; and the fee of executing this document should be established at this same time before the Townspeople who granted this easement. (BY PETITION)

Motion made by Mrs. Gosselin, seconded by L. Stewart Landry to accept the article as read.

Motion was made by Edmund Jansen, seconded by J. Lesniak, to amend the article with the following: To see if the Town will agree that the easement granted to Thomas N. Tully and Patricia M. Tully at Town Meeting in March of 1981 was granted with the intention that the Selectmen shall determine the terms and conditions of said grant which shall be consistent with the town's best interest, and further, that all cost attendant with the granting of said easement, shall be borne by the Tullys, and the Town shall be held harmless therefrom.

A further motion was made to the above: The word costs defined as fees and expenses. Results for the above amendment: yes - 21 no - 17.

Affirmative vote in favor of the amendment.

At this point the first amendment was voted upon. Results: yes - 19 no - 21

Amendment proposed by Edmund Jansen was further defined by adding the following: That if at some point in time there is an alternative means of sewerage available to service the property, said easement will be extinguished. Also, the fee of executing the easement be \$100. plus legal fees. Vote for this entire amendment was in the affirmative.

The moderator called for a vote on Article XX. The article passed.

ARTICLE XXI

To see if the Town will vote to adopt the provisions of RSA 287 relative to conduct of games of Beano and the sale of Lucky Seven Tickets.

This article was a question of the official ballot. Results: yes - 137 no - 19

ARTICLE XXII

To see if the Town will authorize the Selectmen to appoint a Task Force to study and recommend to the Planning Board revisions of the Town's Master Plan.

Motion was made by Robert Vaughan, seconded by Mr. Morrisette to accept the article as read. Vote was in the affirmative for Article XXII.

ARTICLE XXIII

To transact any other business that may legally come before this meeting. There being no other business. Motion was made by Doris Gibbas, seconded by Bamby Goodwin to adjourn. Time 12:00 midnight.

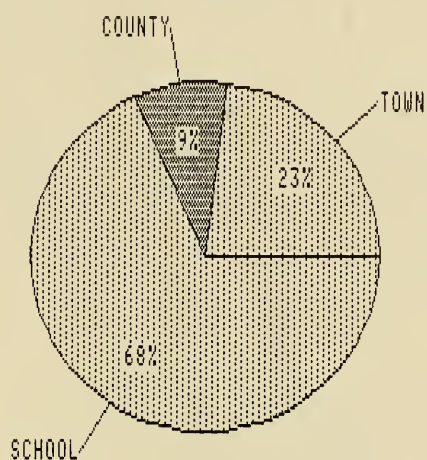
Given under our hands and seal this 19th day of March, 1982.

Grace L. Joncas
Edmund F. Jansen, Jr.
Joseph R. Lauze

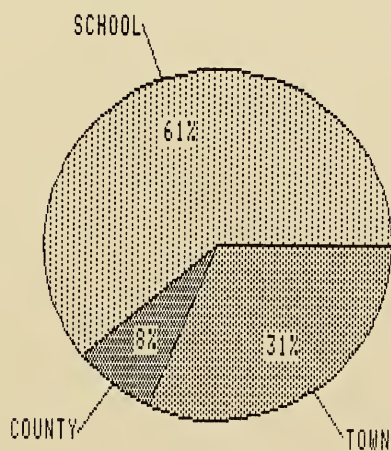
A true copy attest:

Grace L. Joncas, Edmund F. Jansen, Jr., Joseph R. Lauze

DISTRIBUTION OF 1982 PROPERTY TAXES IN ROLLINSFORD



DISTRIBUTION OF PROPOSED APPROPRIATIONS FOR 1983



DISTRIBUTION OF PROPOSED TOWN EXPENDITURES FOR 1983

